

Customer Account: 13626
terry
WEST WORKS S/C (EMDD)
 GRANGE ROAD
 OLTON
 SOLIHULL
 WEST MIDLANDS

B91 1DA

Tel: 0121 7063594
 Mob: 07377 837583



Invoice
First Choice Food Service
 4a, Derby Rd
 Burton upon Trent
 DE14 1RZ
 FCSC Vat No. 844294412
 Reg. Co. No. 1611985
 AWRS URN Number: XNAW00000102308
Sales Tel: 01283 531821

Date of Invoice: 31/05/2024 02:27:00
 Route: 093

Invoice No: 802311

ITEM	DESCRIPTION	UNIT SIZE	UNIT SALE	QTY ORD	QTY DEL	PRICE	EXT. PRICE	VAT
Order No: 37443901 Date: 31/05/2024		Customer Ref :			Picker:			
10572	Whitby Battered Scampi	450gm	1 x 1	5	5	7.49	37.45	D
Order No: 37443903 Date: 31/05/2024		Customer Ref :			Picker:			
51344	RINDLESS BACK BACON - THICK	2.25KG	1 x 1	1	1	14.14	14.14	D
Order No: 37443904 Date: 31/05/2024		Customer Ref :			Picker:			
61375	FRESH MARIS PIPER POTATOES	25KG	1 x 1	1	1	23.65	23.65	D
51168	FRESH LITTLE GEM LETTUCE	2 PACK	1 x 1	4	4	1.15	4.60	D
51297	FRESH PARSNIPS	5KG	1 x 1	1	1	22.79 *	22.79	D
Order No: 37443905 Date: 31/05/2024		Customer Ref :			Picker:			
70664	FINE LADY PLAIN FLOUR	1.5KG	6 x 1	1	1	8.03	8.03	D
70634	FINE LADY SELF RAISING FLOUR	1.5KG	6 x 1	1	1	8.70	8.70	D
11177	A/B SAUCEOME SQUEEZY YOGHURT &	1LTR	1 x 1	2	2	2.57	5.14	D
10268	ALFEES SRIRACHA SAUCE	2.5KG	1 x 1	1	1	13.39	13.39	D
40806	FAIRWAY PLUM TOMATOES - CASES	2.5KG	6 x 1	1	1	21.99	21.99	D
177966	KNORR PROFESSIONALTANDOORI PAS	1.1KG	1 x 1	1	1	11.45	11.45	D
90048	BISTO GLUTEN FREE GRAVY GRANULE	30LTR	1 x 1	2	2	12.99	25.98	D

Total Goods 197.31
 Total VAT 0.00
Total Invoice 197.31

Vat Code	rate	Goods Amount	VAT Amount
D	0.00	197.31	0.00
		197.31	0.00

Notes	Total Quantity	21
. SwiftCloud 3291602		