

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



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

B91 1DA

Tel: 0121 7063594
Mob: 07377 837583

Date of Invoice: 11/06/2024 00:05:00
Route: 093

Invoice No: 805447

ITEM	DESCRIPTION	UNIT SIZE	UNIT SALE	QTY ORD	QTY DEL	PRICE	EXT. PRICE	VAT
Order No: 37480801		Date: 11/06/2024		Customer Ref :		Picker:		
90689	Fairway Large Thin Pizza Dough Ball 12 (30	1	x 1	1	1	25.23	25.23	D
20482	Fairway Assured Premium Mashed Potato 2.5kg	4	x 1	2	2	18.49	36.98	D
Order No: 37480805		Date: 11/06/2024		Customer Ref :		Picker:		
11030	FAIRWAY VEGETABLE OIL	20LTR	1 x 1	2	2	28.99	57.98	D
109910	PURA VEGETABLE OIL (RAPESEED)	5LTR	1 x 1	1	1	17.95	17.95	D
41541	SCHWARTZ CAJUN SEASONING	550GM	1 x 1	5	5	9.40	47.00	D
97143	ROWSE CLEAR HONEY	1.36KG	1 x 1	1	1	11.44	11.44	D
161629	AB / SAUCEOME THAI SWEET CHILLI SA	1LTR	1 x 1	2	2	2.75	5.50	D
50263	FAIRWAY CATERERS LIGHT MAYONNAISE	5LTR	1 x 1	1	1	14.14	14.14	D
10268	ALFEES SRIRACHA SAUCE	2.5KG	1 x 1	1	1	13.39	13.39	D
109643	FAIRWAY TARTARE SAUCE	2.27LT	1 x 1	1	1	8.35	8.35	D
176611	LION SOUR CREAM & CHIVES DRESSING	2.27LT	1 x 1	1	1	10.71	10.71	D
21514	MALDON SEA SALT	1.5KG	1 x 1	1	1	11.55	11.55	D
23910	FAIRWAY COARSE GROUND BLACK PEPPER	500GM	1 x 1	1	1	9.04	9.04	D
20833	PIERO FORNELLI MACARONI ELBOWS	3KG	1 x 1	1	1	6.98	6.98	D
175167	FAIRWAY FAJITA SEASONING	500GM	1 x 1	1	1	6.49	6.49	D
30461	SANTA MARIA GUACAMOLE STYLE TOP	940GM	1 x 1	2	2	7.18	14.36	D
178616	HEINZ MAYONNAISE TABLE TOP (OPAQ	220GM	10 x 1	1	1	17.62	17.62	D

Total Goods 314.71
Total VAT 0.00
Total Invoice 314.71

Vat Code	rate	Goods Amount	VAT Amount
D	0.00	314.71	0.00
		314.71	0.00

Notes	Total Quantity	25
. SwiftCloud 3326078		