

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: 19/07/2024 01:24:00
Route: 093

Invoice No: 817001

ITEM	DESCRIPTION	UNIT SIZE	UNIT SALE		QTY ORD	QTY DEL	PRICE	EXT. PRICE	VAT
Order No: 37619701		Date: 19/07/2024		Customer Ref :		Picker:			
11082	Indian Snack Selection (GF & Vegan)	60PCE	1	x 1	3	3	15.85	47.55	D
70638	Breaded Mushrooms	1kg	1	x 1	4	4	4.89	19.56	D
60820	Discovery 12 Flour Tortilla	10	10	x 1	1	1	24.41	24.41	D
10572	Whitby Battered Scampi	450gm	1	x 1	3	3	7.97	23.91	D
Order No: 37619704		Date: 19/07/2024		Customer Ref :		Picker:			
30463	FRESH TOMATOES - BEEF	1KG	1	x 1	3	3	2.45	7.35	D
21375	FRESH SMALL BUTTON MUSHROOMS	2.27KG	1	x 1	2	2	8.79	17.58	D
51279	FRESH LEEKS	1KG	1	x 1	2	2	3.39	6.78	D
51166	FRESH ICEBERG LETTUCE	SINGLE	1	x 1	3	3	1.35	4.05	D
51098	FRESH LIME	SINGLE	1	x 1	15	15	0.35	5.25	D
Order No: 37619705		Date: 19/07/2024		Customer Ref :		Picker:			
23910	FAIRWAY COARSE GROUND BLACK PEPPER	500GM	1	x 1	1	1	9.04	9.04	D
175298	COOKS & CO GREEN PESTO	1.2KG	1	x 1	3	3	16.53	49.59	D
41458	LUCOZADE SPORTSCAP - ORANGE	500ML	12	x 1	4	4	15.35	61.40	A
192358	LUCOZADE SPORT CAP - RASPBERRY S	500ML	12	x 1	4	4	15.35	61.40	A
70664	FINE LADY PLAIN FLOUR	1.5KG	6	x 1	1	1	8.03	8.03	D
11030	FAIRWAY VEGETABLE OIL	20LTR	1	x 1	2	2	28.99	57.98	D
48210	CATERERS RED KIDNEY BEANS	800GM	1	x 1	4	4	1.70	6.80	D
23089	CHEF WILLIAM GROUND CUMIN	400GM	1	x 1	1	1	5.79	5.79	D

Total Goods 416.47
Total VAT 24.56
Total Invoice 441.03

Vat Code	rate	Goods Amount	VAT Amount
A	20.00	122.80	24.56
D	0.00	293.67	0.00
		416.47	24.56

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Notes							Total Quantity	56
. SwiftCloud 3458590								