

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: 14/08/2024 02:04:00
Route: 093

Invoice No: 825144

| ITEM | DESCRIPTION | UNIT SIZE | UNIT SALE | | QTY ORD | QTY DEL | PRICE | EXT. PRICE | VAT |
|-------------------------------------|--|----------------|--------------|-----|------------|------------|-------|---------------|-----|
| Order No: 37717091 Date: 14/08/2024 | | Customer Ref : | | | | Picker: | | | |
| 41786 | Bar Marked Panini Rolls | 115gm | 50 | x 1 | 1 | 1 | 20.14 | 20.14 | D |
| 10609 | Kara Mk 4.5 Sliced Seeded Brioche Buns | 73gm | 48 | x 1 | 1 | 1 | 17.36 | 17.36 | D |
| 11082 | Indian Snack Selection (GF & Vegan) | 60PCE | 1 | x 1 | 5 | 5 | 15.85 | 79.25 | D |
| 10691 | Mini Veg Spring Roll 25gm | 25gm | 40 | x 1 | 5 | 5 | 7.29 | 36.45 | D |
| 20779 | Arctic Royal 125/175 Coldwater Prawns | 454gm | 1 | x 1 | 3 | 3 | 7.35 | 22.05 | D |
| 70569 | Magnum Classic | 1 | 20 | x 1 | 1 | 1 | 32.59 | 32.59 | A |
| Order No: 37717093 Date: 14/08/2024 | | Customer Ref : | | | | Picker: | | | |
| 10109 | FRESH EGGS - MEDIUM | DOZEN | 5 | x 1 | 1 | 1 | 12.99 | 12.99 | D |
| Order No: 37717094 Date: 14/08/2024 | | Customer Ref : | | | | Picker: | | | |
| 51150 | FRESH MIXED LEAF SALAD - BAGS | 500G | 5 | x 1 | 1 | 1 | 22.79 | 22.79 | D |
| 51166 | FRESH ICEBERG LETTUCE | SINGLE | 1 | x 1 | 2 | 2 | 1.19 | 2.38 | D |
| 51160 | FRESH CUCUMBER (35-40MM) | SINGLE | 1 | x 1 | 3 | 3 | 1.05 | 3.15 | D |
| 51326 | FRESH TOMATOES - CHERRY RED PUN | 250G | 9 | x 1 | 1 | 1 | 9.15 | 9.15 | D |
| 51289 | FRESH ONIONS - RED (65-80MM) | 1KG | 1 | x 1 | 3 | 3 | 1.45 | 4.35 | D |
| 51247 | FRESH CABBAGE - RED | SINGLE | 1 | x 1 | 2 | 2 | 1.35 | 2.70 | D |
| Order No: 37717095 Date: 14/08/2024 | | Customer Ref : | | | | Picker: | | | |
| 174160 | NEUTRAL TARTLET CASE | 70MM | 180 | x 1 | 1 | 1 | 69.07 | 69.07 | D |
| 171831 | ARRAN CARAMELISED ONION CHUTNE' | 2.35KG | 1 | x 1 | 1 | 1 | 13.18 | 13.18 | D |
| 23910 | FAIRWAY COARSE GROUND BLACK PE' | 500GM | 1 | x 1 | 1 | 1 | 9.04 | 9.04 | D |
| 177966 | KNORR PROFESSIONALTANDOORI PAS' | 1.1KG | 1 | x 1 | 2 | 2 | 11.45 | 22.90 | D |
| 19753 | HEINZ KETCHUP TABLE TOP (OPAQUE) | 342GM | 10 | x 1 | 1 | 1 | 20.97 | 20.97 | D |
| 178616 | HEINZ MAYONNAISE TABLE TOP (OPAQUE) | 220GM | 10 | x 1 | 1 | 1 | 17.62 | 17.62 | D |
| 11308 | CLEAR VINYL GLOVES UNPOWDERED | LARGE | 100 | x 1 | 3 | 3 | 7.49 | 22.47 | A |
| 70244 | WOODEN BUFFET SKEWERS | 250 | 1 | x 1 | 2 | 2 | 4.49 | 8.98 | A |

Total Goods 449.58
Total VAT 12.81
Total Invoice 462.39

| Vat Code | rate | Goods Amount | VAT Amount |
|----------|-------|--------------|------------|
| A | 20.00 | 64.04 | 12.81 |
| D | 0.00 | 385.54 | 0.00 |
| | | 449.58 | 12.81 |

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| Notes | | | | | | | Total Quantity | 41 |
| . SwiftCloud 3547628 | | | | | | | | |