

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: 16/08/2024 02:04:00
Route: 093

Invoice No: 825884

ITEM	DESCRIPTION	UNIT SIZE	UNIT SALE		QTY ORD	QTY DEL	PRICE	EXT. PRICE	VAT
Order No: 37725551		Date: 16/08/2024		Customer Ref :		Picker:			
10128	Fairway Gluten Free Lemon Drizzle Trayb	12ptn	1	x 1	4	4	13.79	55.16	D
10088	Fairway Gluten Free Boston Choc Brownie	12ptn	1	x 1	4	4	11.99	47.96	D
20339	Handmade Sultana Scones	80gm	18	x 1	2	2	17.05	34.10	D
70731	Mini Tear Drop Naan (approx. 17x12cm)	65gm	40	x 1	1	1	13.66	13.66	D
11082	Indian Snack Selection (GF & Vegan)	60PCE	1	x 1	4	4	15.85	63.40	D
10691	Mini Veg Spring Roll 25gm	25gm	40	x 1	5	5	7.29	36.45	D
10732	Sidoli Gluten Free Sticky Toffee Pudding S	15ptn	1	x 1	1	1	25.10	25.10	D
Order No: 37725553		Date: 16/08/2024		Customer Ref :		Picker:			
10109	FRESH EGGS - MEDIUM	DOZEN	5	x 1	1	1	12.99	12.99	D
20432	FAIRWAY GRATED MILD WHITE CHEDDAR	2KG	1	x 1	2	2	12.49	24.98	D
Order No: 37725554		Date: 16/08/2024		Customer Ref :		Picker:			
51159	FRESH CORIANDER	100G	1	x 1	3	3	1.89	5.67	D
51149	FRESH MIXED LEAF SALAD - BAG	500G	1	x 1	5	5	4.59	22.95	D
51297	FRESH PARSNIPS	5KG	1	x 1	1	1	18.59	18.59	D
51245	FRESH CABBAGE - GREEN SAVOY	SINGLE	1	x 1	5	5	1.29	6.45	D
51326	FRESH TOMATOES - CHERRY RED PUN	250G	9	x 1	1	1	9.15	9.15	D
30463	FRESH TOMATOES - BEEF	1KG	1	x 1	2	2	2.45	4.90	D
21375	FRESH SMALL BUTTON MUSHROOMS	2.27KG	1	x 1	1	1	8.79	8.79	D
Order No: 37725555		Date: 16/08/2024		Customer Ref :		Picker:			
10171	ALFEES REAL MAYONNAISE	5LTR	1	x 1	1	1	14.75	14.75	D
26879	CHEF WILLIAM MIXED HERBS	130GM	1	x 1	3	3	3.87	11.61	D
11199	ESSENTIAL CUISINE PREMIER VEAL JU	1KG	1	x 1	1	1	23.55	23.55	D
20892	MACPHIE NACHO CHEESE SAUCE	1LTR	1	x 1	8	8	4.99	39.92	D
45769	HARTLEYS STRAWBERRY JAM	3.18KG	1	x 1	1	1	11.91	11.91	D

Total Goods 492.04
Total VAT 0.00
Total Invoice 492.04

Vat Code	rate	Goods Amount	VAT Amount
D	0.00	492.04	0.00
		492.04	0.00

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Notes						Total Quantity	56	
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