

Customer Account: 13626
 terry
 WEST WARKS 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: 23/08/2024 01:58:00
 Route: 093

Invoice No: 828177

| ITEM | DESCRIPTION | UNIT SIZE | UNIT SALE | | QTY ORD | QTY DEL | PRICE | EXT. PRICE | VAT |
|--------------------|--|------------------|--------------|----------------|------------|------------|-------|---------------|-----|
| Order No: 37753511 | | Date: 23/08/2024 | | Customer Ref : | | Picker: | | | |
| 20852 | Genius Gluten Free White Farmhouse Slice | 430gm | 1 | x 1 | 1 | 1 | 5.56 | 5.56 | D |
| 41786 | Bar Marked Panini Rolls | 115gm | 50 | x 1 | 1 | 1 | 20.14 | 20.14 | D |
| Order No: 37753514 | | Date: 23/08/2024 | | Customer Ref : | | Picker: | | | |
| 51290 | FRESH ONIONS - RED (65-80MM) | 9KG | 1 | x 1 | 1 | 1 | 12.65 | 12.65 | D |
| 51160 | FRESH CUCUMBER (35-40MM) | SINGLE | 1 | x 1 | 7 | 7 | 1.05 | 7.35 | D |
| 51326 | FRESH TOMATOES - CHERRY RED PUN | 250G | 9 | x 1 | 1 | 1 | 9.15 | 9.15 | D |
| 51159 | FRESH CORIANDER | 100G | 1 | x 1 | 4 | 4 | 1.89 | 7.56 | D |
| Order No: 37753515 | | Date: 23/08/2024 | | Customer Ref : | | Picker: | | | |
| 23089 | CHEF WILLIAM GROUND CUMIN | 400GM | 1 | x 1 | 2 | 2 | 5.79 | 11.58 | D |
| 160428 | SHAWS MANGO CHUTNEY | 2.25KG | 1 | x 1 | 1 | 1 | 8.35 | 8.35 | D |

Total Goods 82.34
 Total VAT 0.00
 Total Invoice 82.34

| Vat Code | rate | Goods Amount | VAT Amount |
|----------|------|--------------|------------|
| D | 0.00 | 82.34 | 0.00 |
| | | 82.34 | 0.00 |

| | | |
|----------------------|----------------|----|
| Notes | Total Quantity | 18 |
| . SwiftCloud 3580680 | | |