

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: 27/08/2024 02:24:00  
Route: 093

Invoice No: 829146

ITEM	DESCRIPTION	UNIT SIZE	UNIT SALE		QTY ORD	QTY DEL	PRICE	EXT. PRICE	VAT
Order No: 37761754		Date: 27/08/2024		Customer Ref: SARAH		Picker:			
51326	FRESH TOMATOES - CHERRY RED PUN	250G	9	x 1	1	1	9.15	9.15	D
51159	FRESH CORIANDER	100G	1	x 1	5	5	1.89	9.45	D
Order No: 37765231		Date: 27/08/2024		Customer Ref:		Picker:			
20686	PanESCO Mini Rustic Dinner Rolls Asst	40gm	80	x 1	1	1	35.11	35.11	D
Order No: 37765233		Date: 27/08/2024		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	4	4	12.49	49.96	D
Order No: 37765234		Date: 27/08/2024		Customer Ref:		Picker:			
51081	FRESH BLUEBERRIES - PUNNET	125G	1	x 1	3	3	2.19	6.57	D
51326	FRESH TOMATOES - CHERRY RED PUN	250G	9	x 1	1	1	9.15	9.15	D
51258	FRESH CARROTS - LARGE	10KG	1	x 1	1	1	11.05	11.05	D
51297	FRESH PARSNIPS	5KG	1	x 1	2	2	18.59	37.18	D
51244	FRESH CABBAGE - GREEN SAVOY	SINGLE	12	x 1	1	1	15.29	15.29	D
51145	FRESH POTATOES - WHITE (WASHED)	25KG	1	x 1	1	1	25.29	25.29	D
Order No: 37765235		Date: 27/08/2024		Customer Ref:		Picker:			
21514	MALDON SEA SALT	1.5KG	1	x 1	2	2	11.55	23.10	D
97852	FAIRWAY TUNA CHUNKS IN BRINE	1.7KG	1	x 1	6	6	9.49	56.94	D
10830	ALFEES THICK&CREAMY MAYONNAISE	5LTR	1	x 1	1	1	11.27	11.27	D
30942	HILLTOP BLOSSOM HONEY SQUEEZY	1.36KG	1	x 1	2	2	8.70	17.40	D
*Substituted for item 097143									
24300	CHEF WILLIAM BASIL	150GM	1	x 1	1	1	3.09	3.09	D

Total Goods 332.99  
Total VAT 0.00  
Total Invoice 332.99

Vat Code	rate	Goods Amount	VAT Amount
D	0.00	332.99	0.00
		332.99	0.00

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Notes						Total Quantity	33	
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