

Customer Account: 13626
terry
WEST WORKS 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: 07/09/2024 01:20:00
Route: 093

Invoice No: 832908

ITEM	DESCRIPTION	UNIT SIZE	UNIT SALE	QTY ORD	QTY DEL	PRICE	EXT. PRICE	VAT
Order No: 37810541		Date: 07/09/2024		Customer Ref :		Picker:		
10128	Fairway Gluten Free Lemon Drizzle Trayb	12ptn	1 x 1	3	3	13.79	41.37	D
10088	Fairway Gluten Free Boston Choc Brownie	12ptn	1 x 1	3	3	11.99	35.97	D
11082	Indian Snack Selection (GF & Vegan)	60PCE	1 x 1	3	3	15.85	47.55	D
20779	Arctic Royal 125/175 Coldwater Prawns	454gm	1 x 1	2	2	7.35	14.70	D
Order No: 37810543		Date: 07/09/2024		Customer Ref :		Picker:		
24142	100% SLICED GAMMON HAM	500GM	1 x 1	3	3	5.45	16.35	D
91153	LONGLEY FARM BUTTERMILK	500ML	1 x 1	3	3	1.79	5.37	D
20106	KERRYMAID BUTTERY SPREAD	2KG	1 x 1	1	1	5.85	5.85	D
Order No: 37810544		Date: 07/09/2024		Customer Ref :		Picker:		
51279	FRESH LEEKS	1KG	1 x 1	2	2	3.39	6.78	D
51097	FRESH LEMONS	SINGLE	90 x 1	1	1	30.89	30.89	D
Order No: 37810545		Date: 07/09/2024		Customer Ref :		Picker:		
41541	SCHWARTZ CAJUN SEASONING	550GM	1 x 1	2	2	8.95	17.90	D
20892	MACPHIE NACHO CHEESE SAUCE	1LTR	1 x 1	4	4	4.99	19.96	D
61193	KERRYMAID DOUBLE CREAM	1LTR	1 x 1	5	5	2.85	14.25	D

Total Goods 256.94
Total VAT 0.00
Total Invoice 256.94

Vat Code	rate	Goods Amount	VAT Amount
D	0.00	256.94	0.00
		256.94	0.00

Notes	Total Quantity	32
. SwiftCloud 3630597		