

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: 10/09/2024 00:54:00
Route: 093

Invoice No: 833516

ITEM	DESCRIPTION	UNIT SIZE	UNIT SALE		QTY ORD	QTY DEL	PRICE	EXT. PRICE	VAT
Order No: 37817681		Date: 10/09/2024	Customer Ref :			Picker:			
60697	MB Pork Sausages 8's	4.54kg	1	x 1	10	10	13.02	130.20	D
11082	Indian Snack Selection (GF & Vegan)	60PCE	1	x 1	3	3	15.85	47.55	D
20409	Kingsmill Prof Soft White Bread Medium Sli	800gm	8	x 1	1	1	13.39	13.39	D
20486	Kingsmill Prof Tasty Wholemeal Bread Med	800gm	8	x 1	1	1	13.39	13.39	D
70712	Jacket Potatoes - Large 225-280gm	35	1	x 1	2	2	31.02	62.04	D
Order No: 37817683		Date: 10/09/2024	Customer Ref :			Picker:			
10109	FRESH EGGS - MEDIUM	DOZEN	5	x 1	1	1	12.99	12.99	D
Order No: 37817684		Date: 10/09/2024	Customer Ref :			Picker:			
51098	FRESH LIME	SINGLE	1	x 1	20	20	0.35	7.00	D
30463	FRESH TOMATOES - BEEF	1KG	1	x 1	3	3	2.45	7.35	D
51326	FRESH TOMATOES - CHERRY RED PUN	250G	9	x 1	1	1	9.15	9.15	D
51161	FRESH CUCUMBERS (35-40MM)	12	1	x 1	1	1	12.19	12.19	D
10710	FRESH PEPPERS - MIXED	5KG	1	x 1	1	1	20.29	20.29	D
Order No: 37817685		Date: 10/09/2024	Customer Ref :			Picker:			
30188	CUISINEWINE BALSAMIC VINEGAR	5LT	1	x 1	1	1	12.44	12.44	D
91083	WEAVE WRAP 3 LAYER RIPPLE CUP	12oz	25	x 1	5	5	3.95 *	19.75	A
*Substituted for item 091087									
11030	FAIRWAY VEGETABLE OIL	20LTR	1	x 1	1	1	28.99	28.99	D
11349	STAINLESS STEEL BALL SCOURERS	10	1	x 1	1	1	6.89	6.89	A
97852	FAIRWAY TUNA CHUNKS IN BRINE	1.7KG	1	x 1	3	3	9.49	28.47	D

Total Goods 432.08
Total VAT 5.33
Total Invoice 437.41

Vat Code	rate	Goods Amount	VAT Amount
A	20.00	26.64	5.33
D	0.00	405.44	0.00
		432.08	5.33

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Notes							Total Quantity	55
. SwiftCloud 3638379								