



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 001172

Invoice to New Star Stores	Invoice Date: 10.09.2025
46 Sheffield Street Scunthorpe Dn156dl Tel: Contact:	Previous Balance (13/08/2025): £111.45
	Paid (13/08/2025 - 10/09/2025): £0.00
	Credit Note (13/08/2025 - 10/09/2025): £0.00
	Balance Before Invoice (10/09/2025): £111.45

No	Code	Product Name	QTY	Price	VAT	Total
1	000913	£1 Assorted Pencils - 12 x £1	1	6.99	1.40	8.39
2	000916	£1 Blue Bon Bons - 12 x £1	1	6.99	1.40	8.39
3	000917	£1 Blue Raspberry Slices - 12 x £1	1	6.99	1.40	8.39
4	000921	£1 Candy Sticks - 12 x £1	1	6.99	1.40	8.39
5	000925	£1 Chock Peanuts - 12 x £1	1	6.99	1.40	8.39
6	001830	£1 Crocodiles -	1	6.99	1.40	8.39
7	001763	£1 Fizzy Puffs -	1	6.99	1.40	8.39
8	001765	£1 Fizzy Strawberry Skulls -	1	6.99	1.40	8.39
9	000944	£1 Giant Strawberry's - 12 x £1	1	6.99	1.40	8.39
10	001825	£1 Neon Rings -	1	6.99	1.40	8.39

Total Quantity 10

Note:

*Goods remain property of Favourite Flavours Ltd until paid in full. No claim will be accepted unless a dispute is raised on invoice at the time of delivery

Sub Total	£69.90
VAT Total	£14.00
Total	£83.90