



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 001174

Invoice to Premiere Wells Street	Invoice Date: 10.09.2025
Well's Street	Previous Balance (13/08/2025): £107.50
Scunthorpe Dn156hl	Paid (13/08/2025 - 10/09/2025): £0.00
Tel:	Credit Note (13/08/2025 - 10/09/2025): £0.00
Contact:	Balance Before Invoice (10/09/2025): £107.50

No	Code	Product Name	QTY	Price	VAT	Total
1	000979	69p Blue Raspberry slices - 10 x 69p	1	3.75	0.75	4.50
2	000981	69p Bubblegum Mushrooms - 10 x 69p	1	3.75	0.75	4.50
3	000982	69p Candy Sticks - 10 x 69p	1	3.75	0.75	4.50
4	000990	69p Dolphins - 10 x 69p	1	3.75	0.75	4.50
5	001000	69p Fizzy Twin Cherry - 10 x 69p	1	3.75	0.75	4.50
6	001024	69p Mini mallow - 10 x 69p	1	3.75	0.75	4.50
7	001026	69p Party mix - 10 x 69p	1	3.75	0.75	4.50
8	001034	69p Sour Worms - 10 x 69p	1	3.75	0.75	4.50
9	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
10	001043	69p Twin cherry - 10 x 69p	1	3.75	0.75	4.50
11	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50

Total Quantity 11

Note:

Sub Total	£45.00
VAT Total	£7.50
Total	£52.50

*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