



# Favourite Flavours

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 https://favouriteflavours.co.uk



Order online

## INVOICE - 001303

<b>Invoice to</b> <b>Austin Road Stores</b>	<b>Invoice Date:</b> 16.09.2025
66-68 Austin Road Castleford Wf103nw Tel: Contact:	<b>Previous Balance (04/09/2025):</b> £402.15
	<b>Paid (04/09/2025 - 16/09/2025):</b> £0.00
	<b>Credit Note (04/09/2025 - 16/09/2025):</b> £0.00
	<b>Balance Before Invoice (16/09/2025):</b> £227.78

No	Code	Product Name	QTY	Price	VAT	Total
1	001833	American Sweets - Sour Patch kids Apple Harvest - 12 x £2.00	1	13.99	2.80	16.79
2	001350	Brain Licker - 12 x £1.25	1	8.50	1.70	10.20
3	001351	Brain licker (Apple n cherry) - 12 x £1.25	1	8.50	1.70	10.20
4	001127	Crisps - Cheetos Flamin Hot 1.25 oz - 44 x £1	1	31.00	0.00	31.00
5	001145	DRINKS - 2.25l Mtn Dew org - 6 x £2.29	3	8.75	5.25	31.50
6	001244	Fini Roller blue raspberry - 40 x 40p	1	7.99	1.60	9.59
7	001380	Flip n Dip Push pop - 24 x Rrp £1.29	1	8.99	1.80	10.79
8	001248	GZ Big Burger - 18 x 50p	1	5.30	1.06	6.36
9	001249	GZ Donut gummies - 39p	1	5.25	1.05	6.30
10	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
11	001253	Jellylicious colourful Eyeball Gummy candy 18g - 50 x Rrp 35p	1	9.50	1.90	11.40
12	001256	Jellylicious Watermelon gummy 18g - 50 x 35p	1	9.50	1.90	11.40
13	001213	Lollies - Vidal blue 10p Lollies - 150 x 10p	1	6.50	1.30	7.80
14	001821	Nik L Nip Wax Candy Org 4 pack -	1	25.00	5.00	30.00
15	001427	Ring Pop - 24 x 59p	1	7.99	1.60	9.59
16	001280	Samyang Buldak 130gx5 x 8 Carbanaro - 40packets x rrp£1.99	0,5	55.00	0.00	27.50
17	001281	Samyang Buldak 130gx5 x 8 Cheese Flavour - 40 x RRP £1.99	0,5	55.00	0.00	27.50
18	001284	Samyang Buldak habanero lime (purple) - 40 x £1.69	0,5	45.00	0.00	22.50
19	001286	Samyang Buldak Hot chicken Ramen 2x spicy ( Red) - 40 x £1.69	0,5	45.00	0.00	22.50
20	001287	Samyang Buldak Hot chicken Ramen spicy ( BLACK) - 40 x £1.69	0,5	45.00	0.00	22.50
<b>Total Quantity</b>			<b>19,5</b>			

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

<b>Sub Total</b>	<b>£302.01</b>
<b>VAT Total</b>	<b>£29.71</b>
<b>Total</b>	<b>£331.72</b>