



# Favourite Flavours

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 https://favouriteflavours.co.uk



Order online

## INVOICE - 001152

<b>Invoice to</b>	<b>Invoice Date:</b> 09.09.2025
70 72 highfield road, hemsworth	<b>Previous Balance (26/08/2025):</b> £692.95
pontefract wf94ea	<b>Paid (26/08/2025 - 09/09/2025):</b> £0.00
Tel:	<b>Credit Note (26/08/2025 - 09/09/2025):</b> £0.00
Contact:	<b>Balance Before Invoice (09/09/2025):</b> £692.95

No	Code	Product Name	QTY	Price	VAT	Total
1	000978	69p Blue Bon Bons - 10 x 69p	1	3.75	0.75	4.50
2	000984	69p Chock Honeycomb - 10 x 69p	1	3.75	0.75	4.50
3	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
4	001002	69p Foam Bananas - 10 x 69p	1	3.75	0.75	4.50
5	001003	69p Foam Blue Raspberry - 10 x 69p	1	3.75	0.75	4.50
6	001004	69p Foam Strawberry - 10 x 69p	1	3.75	0.75	4.50
7	001017	69p Kola Cubes - 10 x 69p	1	3.75	0.75	4.50
8	001022	69p milkshake bottles - 10 x 69p	1	3.75	0.75	4.50
9	001217	Bla bla drink - 24 X 40p	2	5.99	2.40	14.38
10	001350	Brain Licker - 12 x £1.25	1	8.50	1.70	10.20
11	001767	chupa chups FR-OOZE POP - 12 x £1.29	1	9.50	1.90	11.40
12	001371	Edible paper funny money - 24 x rrp79p	1	10.49	2.10	12.59
13	001800	Eye ball slime - 12 x £1.25	1	8.99	1.80	10.79

**Total Quantity 14**

Note: Last bill paid £119.97 Credit today's

\*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>£79.46</b>
<b>VAT Total</b>	<b>£15.90</b>
<b>Total</b>	<b>£95.36</b>