



Favourite Flavours

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Order online

INVOICE - 001214

Invoice to Bargain Booze Featherstone	Invoice Date: 11.09.2025
73- 75 Station Lane Featherstone Wf75bj Tel: Contact:	Previous Balance (14/08/2025): £92.29
	Paid (14/08/2025 - 11/09/2025): £0.00
	Credit Note (14/08/2025 - 11/09/2025): £0.00
	Balance Before Invoice (11/09/2025): £92.29

No	Code	Product Name	QTY	Price	VAT	Total
1	000922	£1 Chock Honeycomb - 12 x £1	1	6.99	1.40	8.39
2	000924	£1 Chock Nibbs - 12 x £1	1	6.99	1.40	8.39
3	001830	£1 Crocodiles -	1	6.99	1.40	8.39
4	001825	£1 Neon Rings -	1	6.99	1.40	8.39
5	000963	£1 Sour Rainbow Belts - 12 x £1	1	6.99	1.40	8.39
6	000973	£1 Twin Cherry - 12 x £1	1	6.99	1.40	8.39
7	001842	Jellylicious peelable Blueberry -	1	10.99	2.20	13.19
8	001844	Jellylicious Peelable Grape -	1	10.99	2.20	13.19
9	001841	Jellylicious Peelable Peach -	1	10.99	2.20	13.19
10	001840	Jellylicious Peelable Strawberry -	1	10.99	2.20	13.19

Total Quantity 10

Note: Last bill paid 92.29 Credit today's

Sub Total	£85.90
VAT Total	£17.20
Total	£103.10

*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