



Favourite Flavours

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Order online

INVOICE - 000706

Invoice to Nisa Garforth	Invoice Date: 19.08.2025
1-5 Main Street Garforth	Previous Balance (19/08/2025): £0.00
Leeds LS25 1DU	Paid (19/08/2025 - 19/08/2025): £0.00
Tel:	Credit Note (19/08/2025 - 19/08/2025): £0.00
Contact:	Balance Before Invoice (19/08/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001085	American Sweets - Nerds Grape & Straw Theatre box - 12 x £2.00	1	14.50	2.90	17.40
2	001087	American Sweets - Nerds Rainbow Theatre box - 12 x £2.00	1	14.50	2.90	17.40
3	001606	American sweets - Nerds Rope Tropical - 12 x Rrp Â£1.35	1	17.99	3.60	21.59
4	001126	Crisps - Cheetos Crunchy cheese 3.5oz - 24 x £2	2	35.00	0.00	70.00
5	000061	Crisps - Takis fuego American 3.25oz - 20 x £2.50	1	40.00	0.00	40.00
6	001148	DRINKS - American AW Root Beer - 12 X £1.50	1	10.00	2.00	12.00
7	001150	DRINKS - American Dr Pepper Blackberry - 12 x £1.50	1	10.50	2.10	12.60
8	001151	DRINKS - American Dr Pepper Cherry - 12 X £1.50	1	10.50	2.10	12.60
9	001152	DRINKS - American Dr Pepper Cream soda - 12 X £1.50	1	10.50	2.10	12.60
10	001157	DRINKS - American fanta berry - 12 x £1.50	1	10.50	2.10	12.60
11	001163	DRINKS - American Mtndew Baja blast - 12 x £1.59	1	11.50	2.30	13.80
12	001165	DRINKS - American MtnDew Voltage - 12 X £1.59	2	11.50	4.60	27.60
13	000089	DRINKS - Japanese Fanta Grape - 24 x Rrp £2	1	28.00	5.60	33.60
14	000090	DRINKS - Japanese Fanta Peach - 24 x RRP £2	1	28.00	5.60	33.60
15	001188	DRINKS - Redbull Glass bottles 250ml - 24 x RRP £2.50	1	37.50	7.50	45.00
16	000115	Jolly Rancher's Hard Blue Ras 7oz peg bag - 12 x £3.50	2	28.00	11.20	67.20
17	001066	Jolly ranchers hard Org Flav 7oz - 12 X £3.50	2	28.00	11.20	67.20
18	000116	Jolly ranchers hard Tropical 6.5oz - 12 X £3.50	2	28.00	11.20	67.20
19	000124	Mike&Ike Original Theatre box - 2.00	1	14.50	2.90	17.40

Total Quantity 24

Note: Credit

Sub Total	£519.49
VAT Total	£81.90
Total	£601.39

*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