



Favourite Flavours

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Order online

INVOICE - 000689

Invoice to Castle Parade	Invoice Date: 19.08.2025
39-41front Street Castleford Wf104qd Tel: Contact:	Previous Balance (05/08/2025): £50.66
	Paid (05/08/2025 - 19/08/2025): £50.66
	Credit Note (05/08/2025 - 19/08/2025): £0.00
	Balance Before Invoice (19/08/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000978	69p Blue Bon Bons - 10 x 69p	2	3.75	1.50	9.00
2	000982	69p Candy Sticks - 10 x 69p	1	3.75	0.75	4.50
3	000987	69p Chock Raisins - 10 x 69p	2	3.75	1.50	9.00
4	000990	69p Dolphins - 10 x 69p	1	3.75	0.75	4.50
5	000992	69p Fizzy Blue Raspberry - 10 x 69p	2	3.75	1.50	9.00
6	001033	69p Sour Fizzy Strawberry - 10 x 69p	1	3.75	0.75	4.50
7	001350	Brain Licker - 12 x £1.25	2	8.50	3.40	20.40
8	001248	GZ Big Burger - 18 x 50p	1	5.30	1.06	6.36
9	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
10	001395	Juicy drop Gummies - 12 x £1.49	1	10.50	2.10	12.60
11	001467	Vidal Snake jelly - 11 x £1.39	1	8.99	1.80	10.79

Total Quantity 15

Note:

Sub Total	£80.79
VAT Total	£16.16
Total	£96.95

*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