



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 001670

Invoice to Costcutter Sowerby Bridge	Invoice Date: 02.10.2025
79 Albert Road Halifax HX6 2NR Tel: Contact:	Previous Balance (17/09/2025): £163.42
	Paid (17/09/2025 - 02/10/2025): £163.42
	Credit Note (17/09/2025 - 02/10/2025): £0.00
	Balance Before Invoice (02/10/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001128	Crisps - Cheetos Flamin hot 3.5oz - 24 x £2	1	36.00	0.00	36.00
2	001137	CRISPS - Takis Blue 100g (U.k) - 18 x RRP£2.50	2	33.00	0.00	66.00
3	001151	DRINKS - American Dr Pepper Cherry - 12 X £1.50	2	10.50	4.20	25.20
4	001152	DRINKS - American Dr Pepper Cream soda - 12 X £1.50	1	10.50	2.10	12.60
5	001155	DRINKS - American Dr Pepper Strawberry & Cream - 12 x £1.50	1	10.50	2.10	12.60
6	001158	DRINKS - American Fanta grape - 12 x £1.50	1	10.50	2.10	12.60
7	001162	DRINKS - American Fanta Strawberry - 12 x £1.50	1	10.50	2.10	12.60
8	000074	DRINKS - American Sunkist Berry - 12 x £1.50	1	9.99	2.00	11.99
9	001171	DRINKS - Coca Cola 500ml. (E.U) - 12 pack	5	8.50	8.50	51.00
10	001172	DRINKS - Coca Cola cans 330ml - 24 pack	5	10.50	10.50	63.00
11	001866	DRINKS - Ghost - Blue Raspberry Zero Sugar Energy Drink 500ml - 12 x £2.25	1	15.99	3.20	19.19

Total Quantity 21

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

Sub Total	£285.98
VAT Total	£36.80
Total	£322.78