



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
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<https://favouriteflavours.co.uk>



Order online

INVOICE - 002001

Invoice to Guest	Invoice Date: 16.10.2025
Tel:	Previous Balance (16/10/2025): £55.84
Contact:	Paid (16/10/2025 - 16/10/2025): £0.00
	Credit Note (16/10/2025 - 16/10/2025): £0.00
	Balance Before Invoice (16/10/2025): £55.84

No	Code	Product Name	QTY	Price	VAT	Total
1	001170	DRINKS - Coca Cola 1.75litre(E.U) -	20	8.50	34.00	204.00

Total Quantity 20

Note: Broadway chippy Cash invoice 2 // 9.50 all in

Sub Total	£170.00
VAT Total	£34.00
Total	£204.00

*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