



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 000416

Invoice to Premiere Whiterose 199a Barnsley Road Wombwell S738dr Tel: Contact:	Invoice Date: 06.08.2025 Previous Balance (11/07/2025): £0.00 Paid (11/07/2025 - 06/08/2025): £0.00 Credit Note (11/07/2025 - 06/08/2025): £0.00 Current Balance (06/08/2025): £55.50
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No	Code	Product Name	QTY	Price	VAT	Total
1	000979	69p Blue Raspberry slices - 10 x 69p	1	3.75	0.75	4.50
2	000980	69p Bubblegum Mermaids - 10 x 69p	1	3.75	0.75	4.50
3	000982	69p Candy Sticks - 10 x 69p	1	3.75	0.75	4.50
4	001625	69p Dummies -	1	3.75	0.75	4.50
5	000998	69p Fizzy Meerkats - 10 x 69p	1	3.75	0.75	4.50
6	001003	69p Foam Blue Raspberry - 10 x 69p	1	3.75	0.75	4.50
7	001004	69p Foam Strawberry - 10 x 69p	1	3.75	0.75	4.50
8	001010	69p Gummy Rings - 10 x 69p	1	3.75	0.75	4.50
9	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
10	001484	Nuts - Cashew Spicy £1 - £1	1	7.50	0.00	7.50
11	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50

Total Quantity 11

Note:

Sub Total	£48.75
VAT Total	£6.75
Total	£55.50
Pay due	£55.50

*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