



Favourite Flavours

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 https://favouriteflavours.co.uk



Order online

INVOICE - 000417

Invoice to Premiere Last Orders	Invoice Date: 06.08.2025
60 Park Street Wombwell S730hs Tel: Contact:	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): £89.50

No	Code	Product Name	QTY	Price	VAT	Total
1	000980	69p Bubblegum Mermaids - 10 x 69p	1	3.75	0.75	4.50
2	000982	69p Candy Sticks - 10 x 69p	1	3.75	0.75	4.50
3	001004	69p Foam Strawberry - 10 x 69p	1	3.75	0.75	4.50
4	001036	69p Strawberry Bon Bon - 10 x 69p	1	3.75	0.75	4.50
5	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
6	001472	Nuts - Balti Mix - 10 x 59p	1	4.00	0.00	4.00
7	001480	Nuts - Cashew Raw £1 - £1	1	7.50	0.00	7.50
8	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
9	001489	Nuts - Monkey nuts - 10 x £1.29	1	10.00	0.00	10.00
10	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
11	001492	Nuts - Pistachios big bag - 1.99	1	15.50	0.00	15.50
12	001493	Nuts - Raw Almonds £1 - 10 x £1	1	7.50	0.00	7.50
13	001496	Nuts - Walnuts £1 - 10 x £1	1	7.50	0.00	7.50

Total Quantity 13

Note: L.b b.t £67.50

Sub Total	£85.75
VAT Total	£3.75
Total	£89.50
Pay due	£89.50

*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