



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 000651

Invoice to Premiere Edwards 67 Grimsby Road Cleethorpes Dn35 7af Tel: Contact:	Invoice Date: 18.08.2025 Previous Balance (18/08/2025): £0.00 Paid (18/08/2025 - 18/08/2025): £0.00 Credit Note (18/08/2025 - 18/08/2025): £0.00 Balance Before Invoice (18/08/2025): £0.00
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No	Code	Product Name	QTY	Price	VAT	Total
1	000913	£1 Assorted Pencils - 12 x £1	1	6.99	1.40	8.39
2	000919	£1 Bumper Bananas - 12 x £1	1	6.99	1.40	8.39
3	000921	£1 Candy Sticks - 12 x £1	1	6.99	1.40	8.39
4	000922	£1 Chock Honeycomb - 12 x £1	1	6.99	1.40	8.39
5	000927	£1 Cola Bottles - 12 x £1	1	6.99	1.40	8.39
6	000929	£1 Dolphins - 12 x £1	1	6.99	1.40	8.39
7	000930	£1 Fizzy Blue Raspberry - 12 x £1	1	6.99	1.40	8.39
8	000950	£1 Liquorice Comfits - 12 x £1	1	6.99	1.40	8.39
9	000953	£1 milkshake bottles - 12 x £1	1	6.99	1.40	8.39
10	000957	£1 Mixed Foams - 12 x £1	1	6.99	1.40	8.39

Total Quantity 10

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	£69.90
VAT Total	£14.00
Total	£83.90