



# Favourite Flavours

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Order online

## INVOICE - 000757

<b>Invoice to</b> <b>Day To Day Mill Lane</b>	<b>Invoice Date:</b> 21.08.2025
Adwick Le Street	<b>Previous Balance (07/08/2025):</b> £312.47
Doncaster DN6 7AG	<b>Paid (07/08/2025 - 21/08/2025):</b> £123.08
Tel:	<b>Credit Note (07/08/2025 - 21/08/2025):</b> £0.00
Contact:	<b>Balance Before Invoice (21/08/2025):</b> £189.39

No	Code	Product Name	QTY	Price	VAT	Total
1	000916	£1 Blue Bon Bons - 12 x £1	1	6.99	1.40	8.39
2	000917	£1 Blue Raspberry Slices - 12 x £1	1	6.99	1.40	8.39
3	000919	£1 Bumper Bananas - 12 x £1	1	6.99	1.40	8.39
4	000948	£1 Jelly Spogs - 12 x £1	1	6.99	1.40	8.39
5	000957	£1 Mixed Foams - 12 x £1	1	6.99	1.40	8.39
6	000973	£1 Twin Cherry - 12 x £1	1	6.99	1.40	8.39
7	001145	DRINKS - 2.25l Mtn Dew org - 6 x £2.29	2	8.75	3.50	21.00
8	001172	DRINKS - Coca Cola cans 330ml - 24 pack	3	10.50	6.30	37.80
9	001248	GZ Big Burger - 18 x 50p	1	5.30	1.06	6.36
10	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
11	001394	Juicy Drop Chews - 16 x £1.49	1	14.50	2.90	17.40
12	001397	Juicy drop gummy dippers tub - 8 x £1.99	1	9.50	1.90	11.40
13	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60
14	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
15	001420	Ooze tubes - 12x £1.19	1	7.99	1.60	9.59
16	001466	Vidal Pizza Jelly - 11x £1.39	1	8.99	1.80	10.79

**Total Quantity 19**

Note: Last bill to collect £123.08 Credit today's

<b>Sub Total</b>	<b>£160.47</b>
<b>VAT Total</b>	<b>£30.61</b>
<b>Total</b>	<b>£191.08</b>

\*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