



# Favourite Flavours

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Order online

## INVOICE - 000862

<b>Invoice to Your shop</b>	<b>Invoice Date:</b> 27.08.2025
85 Soothill Lane	<b>Previous Balance (18/07/2025):</b> £260.25
Batley WF17 6NE	<b>Paid (18/07/2025 - 27/08/2025):</b> £0.00
Tel:	<b>Credit Note (18/07/2025 - 27/08/2025):</b> £0.00
Contact:	<b>Balance Before Invoice (27/08/2025):</b> £260.25

No	Code	Product Name	QTY	Price	VAT	Total
1	001738	69p Apple & Custard Hearts -	1	3.75	0.75	4.50
2	000978	69p Blue Bon Bons - 10 x 69p	1	4.00	0.80	4.80
3	000982	69p Candy Sticks - 10 x 69p	1	4.00	0.80	4.80
4	000985	69p Chock Nibbs - 10 x 69p	1	4.00	0.80	4.80
5	000986	69p Chock peanuts - 10 x 69p	1	4.00	0.80	4.80
6	000987	69p Chock Raisins - 10 x 69p	1	4.00	0.80	4.80
7	000990	69p Dolphins - 10 x 69p	1	4.00	0.80	4.80
8	000992	69p Fizzy Blue Raspberry - 10 x 69p	1	4.00	0.80	4.80
9	001031	69p Raspberry Rings - 10 x 69p	1	4.00	0.80	4.80
10	001042	69p Tongue painters - 10 x 69p	1	4.00	0.80	4.80
11	001043	69p Twin cherry - 10 x 69p	1	4.00	0.80	4.80
12	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50

**Total Quantity 12**

Note: Last bill to collect £260.25 Credit today's

<b>Sub Total</b>	<b>£51.25</b>
<b>VAT Total</b>	<b>£8.75</b>
<b>Total</b>	<b>£60.00</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