



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
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 https://favouriteflavours.co.uk



Order online

INVOICE - 001155

Invoice to	Invoice Date: 09.09.2025
94 grange lane, barnsley s715qq Tel: Contact:	Previous Balance (26/08/2025): £495.06
	Paid (26/08/2025 - 09/09/2025): £0.00
	Credit Note (26/08/2025 - 09/09/2025): £0.00
	Balance Before Invoice (09/09/2025): £495.06

No	Code	Product Name	QTY	Price	VAT	Total
1	001361	Candy Floss - 6 X £1.29	1	4.59	0.92	5.51
2	001199	Jawbreaker Strawberry 50p - 50p	1	7.99	1.60	9.59
3	001395	Juicy drop Gummies - 12 x £1.49	1	10.50	2.10	12.60
4	001212	Lollies - Vidal Toungue painter 30p Lollie - 50 x 30p	1	7.99	1.60	9.59
5	001427	Ring Pop - 24 x 59p	1	7.99	1.60	9.59
6	001280	Samyang Buldak 130gx5 x 8 Carbanaro - 40packets x rrp£1.99	1	55.00	0.00	55.00
7	001459	Tubble gum raspberry - 18 x £1.19	1	11.99	2.40	14.39
8	001466	Vidal Pizza Jelly - 11x £1.39	1	8.99	1.80	10.79
9	001467	Vidal Snake jelly - 11 x £1.39	1	8.99	1.80	10.79

Total Quantity 9

Note: Last bill to collect £138.87 Credit today's

Sub Total	£124.03
VAT Total	£13.82
Total	£137.85

*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