



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 000695

Invoice to Newlands Extra	Invoice Date: 19.08.2025
18 Albert Drive	Previous Balance (19/08/2025): £0.00
Morley LS27 8SF	Paid (19/08/2025 - 19/08/2025): £0.00
Tel:	Credit Note (19/08/2025 - 19/08/2025): £0.00
Contact:	Balance Before Invoice (19/08/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001738	69p Apple & Custard Hearts -	1	3.75	0.75	4.50
2	000990	69p Dolphins - 10 x 69p	1	3.75	0.75	4.50
3	001625	69p Dummies -	1	3.75	0.75	4.50
4	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
5	001004	69p Foam Strawberry - 10 x 69p	1	3.75	0.75	4.50
6	001006	69p Fruit chews - 10 x 69p	1	3.75	0.75	4.50
7	001030	69p Rainbow Belts - 10 x 69p	1	3.75	0.75	4.50
8	001031	69p Raspberry Rings - 10 x 69p	1	3.75	0.75	4.50
9	001033	69p Sour Fizzy Strawberry - 10 x 69p	1	3.75	0.75	4.50
10	001043	69p Twin cherry - 10 x 69p	1	3.75	0.75	4.50
11	001045	69p Watermelon Slices - 10 x 69p	1	3.75	0.75	4.50

Total Quantity 11

Note: To Collect

Sub Total	£41.25
VAT Total	£8.25
Total	£49.50

*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