



Favourite Flavours

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Order online

INVOICE - 000204

Invoice to Premiere Maltby	Invoice Date: 28.07.2025
51 Grange Lane Maltby S66 7dn Tel: Contact:	Previous Balance (15/07/2025): £0.00
	Paid (15/07/2025 - 28/07/2025): £0.00
	Credit Note (15/07/2025 - 28/07/2025): £0.00
	Current Balance (28/07/2025): £72.52

No	Code	Product Name	QTY	Price	VAT	Total
1	000915	£1 Blue Babies - 12 x £1	1	6.99	1.40	8.39
2	000916	£1 Blue Bon Bons - 12 x £1	2	6.99	2.80	16.78
3	000918	£1 Bottle mix - 12 x £1	1	6.99	1.40	8.39
4	000919	£1 Bumper Bananas - 12 x £1	2	6.99	2.80	16.78
5	000930	£1 Fizzy Blue Raspberry - 12 x £1	1	6.99	1.40	8.39
6	001217	Bla bla drink - 24 X 39p	1	5.99	1.20	7.19
7	001229	CHOCK - SNICKERS wafer roll - 12x75p	1	5.50	1.10	6.60

Total Quantity 9

Note: To Collect

Sub Total	£60.42
VAT Total	£12.10
Total	£72.52
Pay due	£72.52

*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