



Favourite Flavours

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https://favouriteflavours.co.uk



Order online

INVOICE - 000227

Invoice to Parkside Londis - Spring Stores Ltd	Invoice Date: 29.07.2025
Unit 3 Parkside Centre Bradford bd94jr Tel: Contact:	Previous Balance (15/07/2025): £0.00
	Paid (15/07/2025 - 29/07/2025): £0.00
	Credit Note (15/07/2025 - 29/07/2025): £0.00
	Current Balance (29/07/2025): £70.80

No	Code	Product Name	QTY	Price	VAT	Total
1	000927	£1 Cola Bottles - 12 x £1	1	6.50	1.30	7.80
2	000932	£1 Fizzy Cola Bottles - 12 x £1	1	6.50	1.30	7.80
3	000936	£1 Fizzy Twin Cherry - 12 x £1	1	6.50	1.30	7.80
4	000943	£1 Fruity Hearts - 12 x £1	1	6.50	1.30	7.80
5	000968	£1 Strawberry Pencil - 12 x £1	1	6.50	1.30	7.80
6	001319	SwZone Fizzy mix 180g - 12 x £1.39	1	9.50	1.90	11.40
7	001327	SwZone Tropical blast 200g - 12 x £1.39	1	9.50	1.90	11.40
8	001338	YG Pink & White Mallow - 12 x £1	1	7.50	1.50	9.00

Total Quantity 8

Note:

Sub Total	£59.00
VAT Total	£11.80
Total	£70.80
Pay due	£70.80

*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