



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 001549

Invoice to Purewall Offlicence	Invoice Date: 26.09.2025
Manchester Road	Previous Balance (12/09/2025): £133.20
Bradford Bd58nn	Paid (12/09/2025 - 26/09/2025): £0.00
Tel:	Credit Note (12/09/2025 - 26/09/2025): £0.00
Contact:	Balance Before Invoice (26/09/2025): £133.20

No	Code	Product Name	QTY	Price	VAT	Total
1	000978	69p Blue Bon Bons - 10 x 69p	1	3.75	0.75	4.50
2	000985	69p Chock Nibbs - 10 x 69p	1	3.75	0.75	4.50
3	000987	69p Chock Raisins - 10 x 69p	1	3.75	0.75	4.50
4	000989	69p Dolly Mix - 10 x 69p	1	3.75	0.75	4.50
5	001000	69p Fizzy Twin Cherry - 10 x 69p	1	3.75	0.75	4.50
6	001016	69p Juicy berries -	1	3.75	0.75	4.50
7	001030	69p Rainbow Belts - 10 x 69p	2	3.75	1.50	9.00
8	001033	69p Sour Fizzy Strawberry - 10 x 69p	1	3.75	0.75	4.50
9	001034	69p Sour Worms - 10 x 69p	1	3.75	0.75	4.50
10	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
11	001253	Jellylicious colourful Eyeball Gummy candy 18g - 50 x Rrp 35p	1	9.50	1.90	11.40
12	001842	Jellylicious peelable Blueberry - 12 x rrp £1.50	1	10.99	2.20	13.19

Total Quantity 13

Note:

*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

Sub Total	£67.49
VAT Total	£13.50
Total	£80.99