



Favourite Flavours

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



Order online

INVOICE - 000375

Invoice to Premiere Bracebridge	Invoice Date: 04.08.2025
152 Newark Road Lincoln Ln58qj Tel: Contact:	Previous Balance (04/08/2025): £0.00
	Paid (04/08/2025 - 04/08/2025): £0.00
	Credit Note (04/08/2025 - 04/08/2025): £0.00
	Current Balance (04/08/2025): £86.18

No	Code	Product Name	QTY	Price	VAT	Total
1	001350	Brain Licker - 12 x £1.25	1	8.50	1.70	10.20
2	001351	Brain licker (Apple n cherry) - 12 x £1.25	1	8.50	1.70	10.20
3	001380	Flip n Dip Push pop - 24 x Rrp £1.29	1	8.99	1.80	10.79
4	001248	GZ Big Burger - 18 x 50p	2	5.30	2.12	12.72
5	001388	GZ Mega Pizza jelly - 12 x £1.39	2	9.99	4.00	23.98
6	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
7	001426	Push pop - rrp 85p	1	9.99	2.00	11.99

Total Quantity 9

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	£71.81
VAT Total	£14.37
Total	£86.18
Pay due	£86.18