



Favourite Flavours

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



Order online

INVOICE - 000488

Invoice to	Invoice Date:	08.08.2025
More Reasons	Previous Balance (25/07/2025):	£0.00
348 Allerton Road	Paid (25/07/2025 - 08/08/2025):	£0.00
Bradford Bd157bn	Credit Note (25/07/2025 - 08/08/2025):	£0.00
Tel:	Current Balance (08/08/2025):	£69.86
Contact:		

No	Code	Product Name	QTY	Price	VAT	Total
1	001380	Flip n Dip Push pop - 24 x Rrp £1.29	1	8.99	1.80	10.79
2	001381	Flip Phone - 12 X £1.29	1	8.99	1.80	10.79
3	001383	Fruit pops 35ml jar - RRP 39P	1	9.99	2.00	11.99
4	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
5	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60
6	001213	Lollies - Vidal blue 10p Lollies - 150 x 10p	1	6.50	1.30	7.80
7	001441	Sneaky Bubbledust - 12 x£1.19	1	7.99	1.60	9.59

Total Quantity 7

Note:

Sub Total	£58.21
VAT Total	£11.65
Total	£69.86
Pay due	£69.86

*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