



# Favourite Flavours

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Order online

## INVOICE - 001623

<b>Invoice to</b> <b>Hartoft News</b>	<b>Invoice Date:</b> 30.09.2025
Hartoft Road	<b>Previous Balance (02/09/2025):</b> £267.60
Hull HU5 4LJ	<b>Paid (02/09/2025 - 30/09/2025):</b> £150.60
Tel:	<b>Credit Note (02/09/2025 - 30/09/2025):</b> £0.00
Contact:	<b>Balance Before Invoice (30/09/2025):</b> £117.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000978	69p Blue Bon Bons - 10 x 69p	1	4.00	0.80	4.80
2	000981	69p Bubblegum Mushrooms - 10 x 69p	1	4.00	0.80	4.80
3	000982	69p Candy Sticks - 10 x 69p	1	4.00	0.80	4.80
4	000986	69p Chock peanuts - 10 x 69p	1	4.00	0.80	4.80
5	000987	69p Chock Raisins - 10 x 69p	1	4.00	0.80	4.80
6	000990	69p Dolphins - 10 x 69p	1	4.00	0.80	4.80
7	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	4.00	0.80	4.80
8	001015	69p Jelly Spogs - 10 x 69p	1	0.00	0.00	0.00
9	001017	69p Kola Cubes - 10 x 69p	1	4.00	0.80	4.80
10	001020	69p Liqourice Comfits - 10 x 69p	1	0.00	0.00	0.00
11	001021	69p Midgets gems - 10 x 69p	1	4.00	0.80	4.80
12	001022	69p milkshake bottles - 10 x 69p	1	4.00	0.80	4.80
13	001026	69p Party mix - 10 x 69p	1	4.00	0.80	4.80
14	001030	69p Rainbow Belts - 10 x 69p	1	4.00	0.80	4.80
15	001031	69p Raspberry Rings - 10 x 69p	1	4.00	0.80	4.80
16	001032	69p Snowies - 10 x 69p	1	4.00	0.80	4.80
17	001034	69p Sour Worms - 10 x 69p	1	4.00	0.80	4.80
18	001036	69p Strawberry Bon Bon - 10 x 69p	1	4.00	0.80	4.80
19	001042	69p Tongue painters - 10 x 69p	1	4.00	0.80	4.80
20	001043	69p Twin cherry - 10 x 69p	1	4.00	0.80	4.80
21	001045	69p Watermelon Slices - 10 x 69p	1	4.00	0.80	4.80
22	001047	69p Worms - 10 x 69p	1	4.00	0.80	4.80

**Total Quantity 22**

Note: Last bill to collect £117

<b>Sub Total</b>	<b>£80.00</b>
<b>VAT Total</b>	<b>£16.00</b>
<b>Total</b>	<b>£96.00</b>

\*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