



Favourite Flavours

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Order online

INVOICE - 001147

Invoice to Premier Portobello	Invoice Date: 09.09.2025
Premier Portobello 201 Portobello St Hull HU9 3NW Tel: Contact:	Previous Balance (12/08/2025): £459.80
	Paid (12/08/2025 - 09/09/2025): £200.00
	Credit Note (12/08/2025 - 09/09/2025): £0.00
	Balance Before Invoice (09/09/2025): £259.80

No	Code	Product Name	QTY	Price	VAT	Total
1	001010	69p Gummy Rings - 10 x 69p	1	3.75	0.75	4.50
2	001013	69p Jelly Babies - 10 x 69p	1	3.75	0.75	4.50
3	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
4	001145	DRINKS - 2.25l Mtn Dew org - 6 x £2.29	1	8.75	1.75	10.50
5	001151	DRINKS - American Dr Pepper Cherry - 12 X £1.50	1	10.50	2.10	12.60
6	001152	DRINKS - American Dr Pepper Cream soda - 12 X £1.50	1	10.50	2.10	12.60
7	001158	DRINKS - American Fanta grape - 12 x £1.50	1	10.50	2.10	12.60

Total Quantity 7

Note: To Collect

Sub Total	£51.50
VAT Total	£10.30
Total	£61.80

*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