



Favourite Flavours

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 https://favouriteflavours.co.uk



Order online

INVOICE - 001221

Invoice to C T S Local	Invoice Date: 11.09.2025
9-11cherry Tree Drive Walton Wf26lg Tel: Contact:	Previous Balance (28/08/2025): £511.85
	Paid (28/08/2025 - 11/09/2025): £0.00
	Credit Note (28/08/2025 - 11/09/2025): £0.00
	Balance Before Invoice (11/09/2025): £511.85

No	Code	Product Name	QTY	Price	VAT	Total
1	000921	£1 Candy Sticks - 12 x £1	1	6.99	1.40	8.39
2	001830	£1 Crocodiles -	1	6.99	1.40	8.39
3	001825	£1 Neon Rings -	1	6.99	1.40	8.39
4	001474	Nuts - Beer Nuts £1 - 10 x £1	1	7.50	0.00	7.50
5	001475	Nuts - Bombay mix 59p - 59p	1	4.00	0.00	4.00
6	001477	Nuts - Cashew Black pepper £1 - 10 x £1	1	7.50	0.00	7.50
7	001478	Nuts - Cashew chilli n lemon £1 - 10 x £1	1	7.50	0.00	7.50
8	001479	Nuts - Cashew Honey £1 - £1	1	7.50	0.00	7.50
9	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
10	001496	Nuts - Walnuts £1 - 10 x £1	1	7.50	0.00	7.50
11	001420	Ooze tubes - 12x £1.19	1	7.99	1.60	9.59
12	001426	Push pop - rrp 85p	1	9.99	2.00	11.99

Total Quantity 12

Note: Last bill to collect b.t £196.74 Credit today's

Sub Total	£87.95
VAT Total	£7.80
Total	£95.75

*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