



Favourite Flavours

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Order online

INVOICE - 001213

Invoice to Bp Featherstone	Invoice Date: 11.09.2025
Wakefield Road	Previous Balance (28/08/2025): £226.20
Featherstone Wf75hl	Paid (28/08/2025 - 11/09/2025): £0.00
Tel:	Credit Note (28/08/2025 - 11/09/2025): £0.00
Contact:	Balance Before Invoice (11/09/2025): £226.20

No	Code	Product Name	QTY	Price	VAT	Total
1	000915	£1 Blue Babies - 12 x £1	1	6.50	1.30	7.80
2	000924	£1 Chock Nibbs - 12 x £1	1	6.50	1.30	7.80
3	000925	£1 Chock Peanuts - 12 x £1	1	6.50	1.30	7.80
4	000926	£1 Chock Raisins - 12 x £1	1	6.50	1.30	7.80
5	001830	£1 Crocodiles -	1	6.50	1.30	7.80
6	000956	£1 Mint Imperial - 12 x £1	1	6.50	1.30	7.80
7	001825	£1 Neon Rings -	1	6.50	1.30	7.80

Total Quantity 7

Note: 650,00

Sub Total	£45.50
VAT Total	£9.10
Total	£54.60

*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