



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 001253

Invoice to Ernest Food And Wine 42 Hollingsworth Avenue Immingham Dn402et Tel: Contact:	Invoice Date: 15.09.2025 Previous Balance (18/08/2025): £112.75 Paid (18/08/2025 - 15/09/2025): £0.00 Credit Note (18/08/2025 - 15/09/2025): £0.00 Balance Before Invoice (15/09/2025): £112.75
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No	Code	Product Name	QTY	Price	VAT	Total
1	001830	£1 Crocodiles -	1	6.99	1.40	8.39
2	001765	£1 Fizzy Strawberry Skulls -	1	6.99	1.40	8.39
3	001825	£1 Neon Rings -	1	6.99	1.40	8.39
4	001842	Jellylicious peelable Blueberry -	1	10.99	2.20	13.19
5	001840	Jellylicious Peelable Strawberry -	1	10.99	2.20	13.19

Total Quantity 5

Note: Drinks on cash

Sub Total	£42.95
VAT Total	£8.60
Total	£51.55

*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