



Favourite Flavours

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Order online

INVOICE - 001999

Invoice to D & J News	Invoice Date: 16.10.2025
241 Station Road, Dunscroft, Hatfield Doncaster DN7 4JP Tel: Contact:	Previous Balance (16/10/2025): £0.00
	Paid (16/10/2025 - 16/10/2025): £0.00
	Credit Note (16/10/2025 - 16/10/2025): £0.00
	Balance Before Invoice (16/10/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001145	DRINKS - 2.25l Mtn Dew org - 6 x £2.29	2	8.75	3.50	21.00
2	001858	DRINKS - Kool-Aid Black Cherry Glass bottles - 12 x £2.25	1	17.50	3.50	21.00
3	001849	DRINKS - Kool-Aid Blue Raspberry Glass bottles - 12 X 2.25	1	17.50	3.50	21.00
4	001834	DRINKS - Kool-Aid Grape Glass bottles - 12 x £2.25	1	17.50	3.50	21.00
5	001857	DRINKS - Kool-Aid STRAWBERRY FIN Glass bottles - 12 X £2.25	1	17.50	3.50	21.00
6	001844	Jellylicious Peelable Grape - 12 x rrp £1.50	1	10.99	2.20	13.19
7	001799	Noomz - Freeze D SOUR WORMS - 12 X RRP £2.99	1	21.00	4.20	25.20

Total Quantity 8

Note:

Sub Total	£119.49
VAT Total	£23.90
Total	£143.39

*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