



Favourite Flavours

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Order online

INVOICE - 001994

Invoice to Londis Thorne	Invoice Date: 16.10.2025
Sabi Londis Ltd, 111-113 King Edward Road, Doncaster DN8 4DD	Previous Balance (02/10/2025): £628.12
Tel:	Paid (02/10/2025 - 16/10/2025): £228.12
Contact:	Credit Note (02/10/2025 - 16/10/2025): £0.00
	Balance Before Invoice (16/10/2025): £400.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000919	£1 Bumper Bananas - 12 x £1	1	6.99	1.40	8.39
2	000921	£1 Candy Sticks - 12 x £1	1	6.99	1.40	8.39
3	000932	£1 Fizzy Cola Bottles - 12 x £1	1	6.99	1.40	8.39
4	000948	£1 Jelly Spogs - 12 x £1	1	6.99	1.40	8.39
5	000953	£1 milkshake bottles - 12 x £1	1	6.99	1.40	8.39
6	000973	£1 Twin Cherry - 12 x £1	1	6.99	1.40	8.39
7	000979	69p Blue Raspberry slices - 10 x 69p	1	3.75	0.75	4.50
8	000995	69p Fizzy Cola Bottles - 10 x 69p	1	3.75	0.75	4.50
9	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
10	001349	Brain drops - 12 x RRP 39p	1	5.99	1.20	7.19
11	000047	Chock - Dubai wafer 40g - rrp 89p	1	15.00	0.00	15.00
12	001612	Chock - Snick D hazelnut 81g - 32 x £1.39	1	33.00	0.00	33.00
13	001614	Chock - Snick D white 81g - 32 x RRP 1.39	1	27.50	5.50	33.00
14	001367	Cola roller licker - 15 x £1	1	8.75	1.75	10.50
15	001800	Eye ball slime - 12 x £1.25	1	8.99	1.80	10.79
16	001213	Lollies - Vidal blue 10p Lollies - 150 x 10p	1	6.50	1.30	7.80
17	001417	Mutations funkee dip - 24 x 50p	1	7.30	1.46	8.76
18	001446	Spray & Sour jelly bean SPLITZ - 15 x £1.29	1	10.75	2.15	12.90

Total Quantity 18

Note: Last bill b.t £400

Sub Total	£176.97
VAT Total	£25.81
Total	£202.78

*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