



# Favourite Flavours

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 https://favouriteflavours.co.uk



Order online

## INVOICE - 000602

<b>Invoice to</b> <b>General Food Store</b>	<b>Invoice Date:</b> 14.08.2025
Carr House Road Doncaster DN1 2AP Tel: Contact:	<b>Previous Balance (31/07/2025):</b> £109.18
	<b>Paid (31/07/2025 - 14/08/2025):</b> £0.00
	<b>Credit Note (31/07/2025 - 14/08/2025):</b> £0.00
	<b>Balance Before Invoice (14/08/2025):</b> £109.18

No	Code	Product Name	QTY	Price	VAT	Total
1	001127	Crisps - Cheetos Flamin Hot 1.25 oz - 44 x £1	1	31.00	0.00	31.00
2	001144	DRINKS - 2.25L Miranda - 6 x £2.20	1	8.75	1.75	10.50
3	001145	DRINKS - 2.25l Mtn Dew - 6 x £2.29	1	8.75	1.75	10.50
4	001721	DRINKS - Boba Blue 300ml - 12 X RRP £1.39	1	10.00	2.00	12.00
5	001722	DRINKS - Boba Grape 300ml - 12 x £1.39	1	10.00	2.00	12.00
6	001748	DRINKS - Mtn Dew Purple Thunder - 12 x 1.59	1	11.50	2.30	13.80
7	001742	Fini Tubes Creamy Mango - 12 x 99	1	6.75	1.35	8.10
8	001743	Fini Tubes Creamy Strawberry Banana - 12 x 99p	1	6.75	1.35	8.10
9	001740	G.L Fizzy Spaghetti Bubblegum - 12 x £1	1	6.99	1.40	8.39
10	001741	G.L Fizzy Spaghetti Strawberry - 12 x £1	1	6.99	1.40	8.39

**Total Quantity 10**

Note: Last bill to collect £109.18 Credit today's

<b>Sub Total</b>	<b>£107.48</b>
<b>VAT Total</b>	<b>£15.30</b>
<b>Total</b>	<b>£122.78</b>
<b>Pay due</b>	<b>£231.96</b>

\*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