



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 000725

Invoice to Siddal Offlicence	Invoice Date: 20.08.2025
98 Oxford Lane Halifax HX3 9BJ Tel: Contact:	Previous Balance (06/08/2025): £127.50
	Paid (06/08/2025 - 20/08/2025): £127.50
	Credit Note (06/08/2025 - 20/08/2025): £0.00
	Balance Before Invoice (20/08/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001738	69p Apple & Custard Hearts -	1	0.00	0.00	0.00
2	000983	69p Cheesecake - 10 x 69p	1	4.00	0.80	4.80
3	000985	69p Chock Nibbs - 10 x 69p	1	4.00	0.80	4.80
4	000988	69p Cola Bottles - 10 x 69p	1	4.00	0.80	4.80
5	000990	69p Dolphins - 10 x 69p	1	4.00	0.80	4.80
6	000992	69p Fizzy Blue Raspberry - 10 x 69p	1	4.00	0.80	4.80
7	001006	69p Fruit chews - 10 x 69p	1	4.00	0.80	4.80
8	001015	69p Jelly Spogs - 10 x 69p	1	4.00	0.80	4.80
9	001021	69p Midgets gems - 10 x 69p	1	4.00	0.80	4.80
10	001031	69p Raspberry Rings - 10 x 69p	1	4.00	0.80	4.80
11	001034	69p Sour Worms - 10 x 69p	1	4.00	0.80	4.80
12	001128	Crisps - Cheetos Flamin hot 3.5oz - 24 x £2	1	36.00	0.00	36.00
13	000061	Crisps - Takis fuego American 3.25oz - 20 x £2.50	1	40.00	0.00	40.00
14	001472	Nuts - Balti Mix - 10 x 59p	1	4.00	0.00	4.00
15	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
16	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50

Total Quantity 16

Note:

*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

Sub Total	£135.00
VAT Total	£8.00
Total	£143.00