



Favourite Flavours

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 https://favouriteflavours.co.uk



Order online

INVOICE - 000267

Invoice to The Sun Off Licence	Invoice Date: 30.07.2025
178 Healey Lane BATLEY WF17 8BN Tel: Contact:	Previous Balance (18/07/2025): £0.00
	Paid (18/07/2025 - 30/07/2025): £0.00
	Credit Note (18/07/2025 - 30/07/2025): £0.00
	Current Balance (30/07/2025): £193.69

No	Code	Product Name	QTY	Price	VAT	Total
1	001170	DRINKS - Coca Cola 1.75litre(E.U) -	3	8.50	5.10	30.60
2	001171	DRINKS - Coca Cola 500ml. (E.U) - 12 pack	2	8.50	3.40	20.40
3	001172	DRINKS - Coca Cola cans 330ml - 24 pack	2	10.50	4.20	25.20
4	001179	DRINKS - glass bottles Mirinda 250ml - 24 x £1.20	1	14.00	2.80	16.80
5	000632	Lollie - Vidal Blue Zoom 30p Lollie - 50 x 30p	1	7.99	1.60	9.59
6	001213	Lollies - Vidal blue 10p Lollies - 150 x 10p	1	6.50	1.30	7.80
7	001208	Lollies - Vidal Tongue painter 10p Lollie - 150x10p	1	6.50	1.30	7.80
8	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
9	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
10	001492	Nuts - Pistachios big bag - 1.99	1	15.50	0.00	15.50
11	001286	Samyang Buldak Hot chicken Ramen 2x spicy (Red) - 40 x £1.69	1	45.00	0.00	45.00

Total Quantity 15

Note: Last bill to collect £254.96 Credit today's

Sub Total	£173.99
VAT Total	£19.70
Total	£193.69
Pay due	£193.69

*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