



# Favourite Flavours

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 https://favouriteflavours.co.uk



Order online

## INVOICE - 000540

<b>Invoice to</b> <b>Marys News</b>	<b>Invoice Date:</b> 12.08.2025
The Parade, Clough Field Road Rotherham S74 0HR Tel: Contact:	<b>Previous Balance (15/07/2025):</b> £299.41
	<b>Paid (15/07/2025 - 12/08/2025):</b> £299.41
	<b>Credit Note (15/07/2025 - 12/08/2025):</b> £0.00
	<b>Balance Before Invoice (12/08/2025):</b> £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000913	£1 Assorted Pencils - 12 x £1	1	6.99	1.40	8.39
2	000916	£1 Blue Bon Bons - 12 x £1	1	6.99	1.40	8.39
3	000923	£1 Chock Limes - 12 x £1	1	6.99	1.40	8.39
4	000927	£1 Cola Bottles - 12 x £1	1	6.99	1.40	8.39
5	000928	£1 Dolly Mix - 12 x £1	1	6.99	1.40	8.39
6	000929	£1 Dolphins - 12 x £1	1	6.99	1.40	8.39
7	000932	£1 Fizzy Cola Bottles - 12 x £1	1	6.99	1.40	8.39
8	000935	£1 Fizzy rings - 12 x £1	1	6.99	1.40	8.39
9	000951	£1 Meerkats - 12 x £1	1	6.99	1.40	8.39
10	000958	£1 Pear Drops - 12 x £1	1	6.99	1.40	8.39
11	000962	£1 Shrimps & Bananas - 12 x £1	1	6.99	1.40	8.39
12	001738	69p Apple & Custard Hearts -	1	3.75	0.75	4.50
13	000977	69p Blue babies - 10 x 69p	1	3.75	0.75	4.50
14	000980	69p Bubblegum Mermaids - 10 x 69p	1	3.75	0.75	4.50
15	001625	69p Dummies -	1	3.75	0.75	4.50
16	001006	69p Fruit chews - 10 x 69p	1	3.75	0.75	4.50
17	001015	69p Jelly Spogs - 10 x 69p	1	3.75	0.75	4.50
18	001032	69p Snowies - 10 x 69p	1	3.75	0.75	4.50
19	001039	69p super mix - 10 x 69p	1	3.75	0.75	4.50
20	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
21	001046	69p White mice - 10 x 69p	1	3.75	0.75	4.50
22	001047	69p Worms - 10 x 69p	1	3.75	0.75	4.50
23	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
<b>Total Quantity</b>			<b>23</b>			

Note: To Transfer

<b>Sub Total</b>	<b>£125.64</b>
<b>VAT Total</b>	<b>£23.65</b>
<b>Total</b>	<b>£149.29</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