



# Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

## INVOICE - 002003

<b>Invoice to</b> <b>Day To Day Mill Lane</b> Adwick Le Street Doncaster DN6 7AG Tel: Contact:	<b>Invoice Date:</b> 16.10.2025 <b>Previous Balance (02/10/2025):</b> £350.96 <b>Paid (02/10/2025 - 16/10/2025):</b> £141.30 <b>Credit Note (02/10/2025 - 16/10/2025):</b> £0.00 <b>Balance Before Invoice (16/10/2025):</b> £209.66
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No	Code	Product Name	QTY	Price	VAT	Total
1	001216	Biscella chocolate filled mini biscuits - 12 x RRP £1.25	1	10.80	0.00	10.80
2	001172	DRINKS - Coca Cola cans 330ml - 24 pack	2	10.50	4.20	25.20
3	001800	Eye ball slime - 12 x £1.25	1	8.99	1.80	10.79
4	001890	Monster eyeball ring pop - 12 x £1.19	1	7.99	1.60	9.59
5	001478	Nuts - Cashew chilli n lemon £1 - 10 x £1	1	7.50	0.00	7.50
6	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
7	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
8	001630	Paint Dripz - 12 x £1.25	1	8.50	1.70	10.20
9	001889	Souracha Screammers - 12 x £1.29	1	8.99	1.80	10.79
10	001465	Vidal Ocean jelly - 11x1.39	1	8.99	1.80	10.79
11	001466	Vidal Pizza Jelly - 11x £1.39	1	8.99	1.80	10.79

**Total Quantity 12**

Note: Last bill to collect £209.66

<b>Sub Total</b>	<b>£106.75</b>
<b>VAT Total</b>	<b>£14.70</b>
<b>Total</b>	<b>£121.45</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