



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
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 favouriteflavours4679@gmail.com
 https://favouriteflavours.co.uk



Order online

INVOICE - 001996

Invoice to Stainforth Convenience Store	Invoice Date: 16.10.2025
Stainforth News & Off Licence, 25-26 Thorne Road, Wise & Rise Doncaster DN7 5BL Tel: 07498482274 Contact: MYLI	Previous Balance (02/10/2025): £647.08
	Paid (02/10/2025 - 16/10/2025): £0.00
	Credit Note (02/10/2025 - 16/10/2025): £0.00
	Balance Before Invoice (16/10/2025): £647.08

No	Code	Product Name	QTY	Price	VAT	Total
1	001145	DRINKS - 2.25l Mtn Dew org - 6 x £2.29	1	8.75	1.75	10.50
2	001146	DRINKS - 2.25l Pepsi - 6 x £2.20	1	8.75	1.75	10.50
3	001157	DRINKS - American fanta berry - 12 x £1.50	1	10.50	2.10	12.60
4	001170	DRINKS - Coca Cola 1.75litre(E.U) -	5	8.50	8.50	51.00
5	001171	DRINKS - Coca Cola 500ml. (E.U) - 12 pack	5	8.50	8.50	51.00
6	001172	DRINKS - Coca Cola cans 330ml - 24 pack	10	10.50	21.00	126.00
7	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50

Total Quantity 24

Note: B.t £647.08

Sub Total	£225.50
VAT Total	£43.60
Total	£269.10

*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