



# Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

## INVOICE - 000333

<b>Invoice to</b> <b>Angadi Superstors</b> 43 Westbourne Rd Huddersfield HD1 4LG Tel: Contact:	<b>Invoice Date:</b> 01.08.2025 <b>Previous Balance (01/08/2025):</b> £0.00 <b>Paid (01/08/2025 - 01/08/2025):</b> £0.00 <b>Credit Note (01/08/2025 - 01/08/2025):</b> £0.00 <b>Balance Before Invoice (01/08/2025):</b> £243.75
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No	Code	Product Name	QTY	Price	VAT	Total
1	000977	69p Blue babies - 10 x 69p	1	4.00	0.80	4.80
2	000978	69p Blue Bon Bons - 10 x 69p	1	4.00	0.80	4.80
3	000979	69p Blue Raspberry slices - 10 x 69p	1	4.00	0.80	4.80
4	000982	69p Candy Sticks - 10 x 69p	1	4.00	0.80	4.80
5	000984	69p Chock Honeycomb - 10 x 69p	1	4.00	0.80	4.80
6	000987	69p Chock Raisins - 10 x 69p	1	4.00	0.80	4.80
7	000990	69p Dolphins - 10 x 69p	1	4.00	0.80	4.80
8	000991	69p Fizzy Bears - 10 x 69p	1	4.00	0.80	4.80
9	001004	69p Foam Strawberry - 10 x 69p	1	4.00	0.80	4.80
10	001015	69p Jelly Spogs - 10 x 69p	1	4.00	0.80	4.80
11	001042	69p Tongue painters - 10 x 69p	1	0.00	0.00	0.00

**Total Quantity 11**

Note: Last bill £291.75 To collect

<b>Sub Total</b>	<b>£40.00</b>
<b>VAT Total</b>	<b>£8.00</b>
<b>Total</b>	<b>£48.00</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