



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 000543

Invoice to Premier Cambridge	Invoice Date: 12.08.2025
73 Cambridge Road Hull HU13 9DF Tel: Contact:	Previous Balance (17/07/2025): £0.00
	Paid (17/07/2025 - 12/08/2025): £0.00
	Credit Note (17/07/2025 - 12/08/2025): £0.00
	Current Balance (12/08/2025): £58.64

No	Code	Product Name	QTY	Price	VAT	Total
1	000929	£1 Dolphins - 12 x £1	1	6.99	1.40	8.39
2	000937	£1 Flying Sauces - 12 x £1	1	6.99	1.40	8.39
3	001106	Chew Bars - Refresher Original chew bar - 60 x 20p	1	7.30	1.46	8.76
4	001112	Chew Bars - Tango bar Apple - 72 x 10p	1	4.25	0.85	5.10
5	001113	Chew Bars - Tango Bar Blue - 72 x 10p	1	4.25	0.85	5.10
6	001114	Chew Bars - Tango bar Cherry - 72 x 10p	1	4.25	0.85	5.10
7	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
8	001475	Nuts - Bombay mix 59p - 59p	1	4.00	0.00	4.00
9	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50

Total Quantity 9

Note:

Sub Total	£50.78
VAT Total	£7.86
Total	£58.64
Pay due	£58.64

*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