



Favourite Flavours

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 https://favouriteflavours.co.uk



Order online

INVOICE - 000988

Invoice to Premier Spring Bank	Invoice Date: 02.09.2025
756 Spring Bank W Hull HU5 5AA Tel: Contact:	Previous Balance (05/08/2025): £258.46
	Paid (05/08/2025 - 02/09/2025): £258.46
	Credit Note (05/08/2025 - 02/09/2025): £0.00
	Balance Before Invoice (02/09/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001738	69p Apple & Custard Hearts -	1	3.75	0.75	4.50
2	000982	69p Candy Sticks - 10 x 69p	1	3.75	0.75	4.50
3	000990	69p Dolphins - 10 x 69p	1	3.75	0.75	4.50
4	000996	69p Fizzy Dummies - 10 x 69p	1	3.75	0.75	4.50
5	001021	69p Midgets gems - 10 x 69p	1	3.75	0.75	4.50
6	001037	69p Strawberry puffs -	1	3.75	0.75	4.50
7	001145	DRINKS - 2.25l Mtn Dew org - 6 x £2.29	5	8.75	8.75	52.50
8	001482	Nuts - Cashew Salted £1 - £1	3	7.50	0.00	22.50
9	001491	Nuts - Pistachio £1 - £1	3	7.50	0.00	22.50

Total Quantity 17

Note:

*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

Sub Total	£111.25
VAT Total	£13.25
Total	£124.50