



Favourite Flavours

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Order online

INVOICE - 001404

Invoice to Go Local Bestwood Off Licence 455 Beckampton Road Nottingham Ng5 5pt Tel: Contact:	Invoice Date: 22.09.2025 Previous Balance (25/08/2025): £153.90 Paid (25/08/2025 - 22/09/2025): £0.00 Credit Note (25/08/2025 - 22/09/2025): £0.00 Balance Before Invoice (22/09/2025): £153.90
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No	Code	Product Name	QTY	Price	VAT	Total
1	001838	DRINKS - A&W Ice cream -	1	10.50	2.10	12.60
2	001157	DRINKS - American fanta berry - 12 x £1.50	1	10.50	2.10	12.60
3	001158	DRINKS - American Fanta grape - 12 x £1.50	1	10.50	2.10	12.60
4	001160	DRINKS - American Fanta Peach - 12 x £1.50	1	10.50	2.10	12.60
5	001161	DRINKS - American Fanta pineapple - 12 x £1.50	1	10.50	2.10	12.60
6	000076	DRINKS - American Sunkist Grape - 12 x £1.35	1	9.99	2.00	11.99
7	000192	DRINKS - AMERICAN Sunkist orange - 12 x 1.35	1	9.99	2.00	11.99
8	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
9	001280	Samyang Buldak 130gx5 x 8 Carbanaro - 40packets x rrp£1.99	1	55.00	0.00	55.00

Total Quantity 9

Note:

Sub Total	£136.98
VAT Total	£16.40
Total	£153.38

*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