



Favourite Flavours

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Order online

INVOICE - 000407

Invoice to Premiere Pickwick 60a Beverley Road Hull HU3 1YE Tel: Contact:	Invoice Date: 05.08.2025 Previous Balance (05/08/2025): £0.00 Paid (05/08/2025 - 05/08/2025): £0.00 Credit Note (05/08/2025 - 05/08/2025): £0.00 Current Balance (05/08/2025): £436.73
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No	Code	Product Name	QTY	Price	VAT	Total
1	001625	69p Dummies -	1	3.75	0.75	4.50
2	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
3	001008	69p Giant Strawberry - 10 x 69p	1	3.75	0.75	4.50
4	001031	69p Raspberry Rings - 10 x 69p	1	3.75	0.75	4.50
5	001217	Bla bla drink - 24 X 39p	10	5.99	11.98	71.88
6	001350	Brain Licker - 12 x £1.25	1	8.50	1.70	10.20
7	001355	Brain licker spray - 12 x £1.19	1	8.99	1.80	10.79
8	001105	Chew Bars - Refresher cherry cola chew bar - 60 x 20p	1	7.30	1.46	8.76
9	001106	Chew Bars - Refresher Original chew bar - 60 x 20p	1	7.30	1.46	8.76
10	001108	Chew Bars - Refreshers Strawberry chew bar - 60 x 20p	1	7.30	1.46	8.76
11	001112	Chew Bars - Tango bar Apple - 72 x 10p	2	4.25	1.70	10.20
12	001113	Chew Bars - Tango Bar Blue - 72 x 10p	2	4.25	1.70	10.20
13	001114	Chew Bars - Tango bar Cherry - 72 x 10p	2	4.25	1.70	10.20
14	001115	Chew Bars - Tango bar Orange - 72 x 10p	2	4.25	1.70	10.20
15	001117	Chew Bars - Vidal dipper bar BLUE - 100 x 15p	1	7.99	1.60	9.59
16	001664	Crisps - Dorritos Falmin HOT nachoes - 18 x RRP £2	1	26.00	0.00	26.00
17	001145	DRINKS - 2.25l Mtn Dew - 6 x £2.29	2	8.75	3.50	21.00
18	001151	DRINKS - American Dr Pepper Cherry - 12 X £1.50	1	10.50	2.10	12.60
19	001152	DRINKS - American Dr Pepper Cream soda - 12 X £1.50	1	10.50	2.10	12.60
20	001155	DRINKS - American Dr Pepper Strawberry & Cream - 12 x £1.50	1	10.50	2.10	12.60
21	001170	DRINKS - Coca Cola 1.75litre(E.U) -	6	8.50	10.20	61.20
22	001171	DRINKS - Coca Cola 500ml. (E.U) - 12 pack	4	8.50	6.80	40.80
23	001172	DRINKS - Coca Cola cans 330ml - 24 pack	4	10.50	8.40	50.40
24	001426	Push pop - rrp 85p	1	9.99	2.00	11.99

Total Quantity 49

Note: Last bill for premier Blenheim paid £226.35 Credit todays bill

Sub Total	£368.27
VAT Total	£68.46
Total	£436.73
Pay due	£436.73

*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