



# Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

## INVOICE - 000632

<b>Invoice to</b> <b>Angadi Superstors</b>	<b>Invoice Date:</b> 15.08.2025
43 Westbourne Rd Huddersfield HD1 4LG Tel: Contact:	<b>Previous Balance (01/08/2025):</b> £291.75
	<b>Paid (01/08/2025 - 15/08/2025):</b> £0.00
	<b>Credit Note (01/08/2025 - 15/08/2025):</b> £0.00
	<b>Balance Before Invoice (15/08/2025):</b> £291.75

No	Code	Product Name	QTY	Price	VAT	Total
1	001219	Bubblegum Strip - 40 x 40p	1	9.50	1.90	11.40
2	001114	Chew Bars - Tango bar Cherry - 72 x 10p	1	4.25	0.85	5.10
3	001115	Chew Bars - Tango bar Orange - 72 x 10p	1	4.25	0.85	5.10
4	001387	Gumball Machine - 12 x £1.39	1	8.95	1.79	10.74
5	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
6	001475	Nuts - Bombay mix 59p - 59p	1	4.00	0.00	4.00
7	001477	Nuts - Cashew Black pepper £1 - 10 x £1	1	7.50	0.00	7.50
8	001478	Nuts - Cashew chilli n lemon £1 - 10 x £1	1	7.50	0.00	7.50
9	001479	Nuts - Cashew Honey £1 - £1	1	7.50	0.00	7.50
10	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50

**Total Quantity 10**

Note: last bill £291.75 To Collect

<b>Sub Total</b>	<b>£66.20</b>
<b>VAT Total</b>	<b>£6.44</b>
<b>Total</b>	<b>£72.64</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