



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 000698

Invoice to Headingley Lane Stores	Invoice Date: 19.08.2025
45 Headingley Lane Leeds LS6 1DP Tel: Contact:	Previous Balance (19/08/2025): £0.00
	Paid (19/08/2025 - 19/08/2025): £0.00
	Credit Note (19/08/2025 - 19/08/2025): £0.00
	Balance Before Invoice (19/08/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001148	DRINKS - American AW Root Beer - 12 X £1.50	1	10.00	2.00	12.00
2	001150	DRINKS - American Dr Pepper Blackberry - 12 x £1.50	1	10.50	2.10	12.60
3	001151	DRINKS - American Dr Pepper Cherry - 12 X £1.50	1	10.50	2.10	12.60
4	001152	DRINKS - American Dr Pepper Cream soda - 12 X £1.50	1	10.50	2.10	12.60
5	001156	DRINKS - American Dr Pepper Vanilla Float - 12 x £1.50	1	10.50	2.10	12.60
6	001157	DRINKS - American fanta berry - 12 x £1.50	1	10.50	2.10	12.60
7	001158	DRINKS - American Fanta grape - 12 x £1.50	1	10.50	2.10	12.60
8	001159	DRINKS - American Fanta orange - 12 X £1.50	1	10.50	2.10	12.60
9	001161	DRINKS - American Fanta pineapple - 12 x £1.50	1	10.50	2.10	12.60
10	001162	DRINKS - American Fanta Strawberry - 12 x £1.50	1	10.50	2.10	12.60
11	001163	DRINKS - American Mtndew Baja blast - 12 x £1.59	1	11.50	2.30	13.80
12	001165	DRINKS - American MtnDew Voltage - 12 X £1.59	1	11.50	2.30	13.80

Total Quantity 12

Note: Last bill £421.80 + 207.00 To Transfer
Credit today's

Sub Total	£127.50
VAT Total	£25.50
Total	£153.00

*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