



Favourite Flavours

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Order online

INVOICE - 000860

Invoice to Premier Express Heckmondwike 136 Leeds Rd Heckmondwike WF16 9BS Tel: 07584817527 Contact: Aravinthan Thirunavukkarasu	Invoice Date: 27.08.2025 Previous Balance (13/08/2025): £661.80 Paid (13/08/2025 - 27/08/2025): £461.80 Credit Note (13/08/2025 - 27/08/2025): £0.00 Balance Before Invoice (27/08/2025): £200.00
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No	Code	Product Name	QTY	Price	VAT	Total
1	001125	Crisps - Cheetos Crunchy 1.25 oz - 44 x £1	1	31.00	0.00	31.00
2	001127	Crisps - Cheetos Flamin Hot 1.25 oz - 44 x £1	1	31.00	0.00	31.00
3	001128	Crisps - Cheetos Flamin hot 3.5oz - 24 x £2	1	36.00	0.00	36.00
4	001151	DRINKS - American Dr Pepper Cherry - 12 X £1.50	1	10.50	2.10	12.60
5	001155	DRINKS - American Dr Pepper Strawberry & Cream - 12 x £1.50	1	10.50	2.10	12.60
6	001156	DRINKS - American Dr Pepper Vanilla Float - 12 x £1.50	1	10.50	2.10	12.60
7	001160	DRINKS - American Fanta Peach - 12 x £1.50	1	10.50	2.10	12.60
8	001170	DRINKS - Coca Cola 1.75litre(E.U) -	5	8.50	8.50	51.00
9	001171	DRINKS - Coca Cola 500ml. (E.U) - 12 pack	5	8.50	8.50	51.00

Total Quantity 17

Note: credit today's

Sub Total	£225.00
VAT Total	£25.40
Total	£250.40

*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