



Favourite Flavours

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Order online

INVOICE - 002069

Invoice to Shell Petrol Station SAVILE TOWN	Invoice Date: 20.10.2025
Savile Road	Previous Balance (12/10/2025): £620.86
Savile Town Wf12 9lp	Paid (12/10/2025 - 20/10/2025): £0.00
Tel:	Credit Note (12/10/2025 - 20/10/2025): £0.00
Contact:	Balance Before Invoice (20/10/2025): £620.86

No	Code	Product Name	QTY	Price	VAT	Total
1	001845	Jellylicious Peelable Lychee - 12 x rrp £1.50	6	10.00	12.00	72.00
2	001843	Jellylicious Peelable Mango - 12 x rrp £1.50	6	10.00	12.00	72.00

Total Quantity 12

Note: Foam raspberry £1

Sub Total	£120.00
VAT Total	£24.00
Total	£144.00

*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