



Favourite Flavours

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 https://favouriteflavours.co.uk



Order online

INVOICE - 002068

Invoice to Parkside Londis - Spring Stores Ltd	Invoice Date: 20.10.2025
Unit 3 Parkside Centre Bradford bd94jr Tel: Contact:	Previous Balance (13/10/2025): £2,242.39
	Paid (13/10/2025 - 20/10/2025): £0.00
	Credit Note (13/10/2025 - 20/10/2025): £0.00
	Balance Before Invoice (20/10/2025): £2,242.39

No	Code	Product Name	QTY	Price	VAT	Total
1	000927	£1 Cola Bottles - 12 x £1	1	6.50	1.30	7.80
2	000934	£1 Fizzy Mix - 12 x £1	1	6.50	1.30	7.80
3	000948	£1 Jelly Spogs - 12 x £1	1	6.50	1.30	7.80
4	000973	£1 Twin Cherry - 12 x £1	1	6.50	1.30	7.80
5	001319	SwZone Fizzy mix 180g - 12 x £1.39	1	9.50	1.90	11.40
6	001322	SwZone Party mix 180g - 12 x £1.39	1	9.50	1.90	11.40
7	001327	SwZone Tropical blast 200g - 12 x £1.39	1	9.50	1.90	11.40
8	001329	Yg £1 Blue raspberry Belt - 12 x £1	1	7.30	1.46	8.76
9	001331	Yg £1 Strawberry Belt - 12 x £1	1	7.30	1.46	8.76
10	001332	Yg £1 Strawberry pencil bags - 12 x £1	1	7.30	1.46	8.76
11	001338	YG Pink & White Mallow - 12 x £1	1	7.50	1.50	9.00

Total Quantity 11

Note: Foam raspberry £1

Sub Total	£83.90
VAT Total	£16.78
Total	£100.68

*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