



Favourite Flavours

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Order online

INVOICE - 000938

Invoice to Rhythm & Booze - Sonu Sonu Ltd	Invoice Date: 01.09.2025
2 Church St Doncaster DN3 3AG Tel: Contact:	Previous Balance (03/08/2025): £359.77
	Paid (03/08/2025 - 01/09/2025): £0.00
	Credit Note (03/08/2025 - 01/09/2025): £0.00
	Balance Before Invoice (01/09/2025): £359.77

No	Code	Product Name	QTY	Price	VAT	Total
1	001170	DRINKS - Coca Cola 1.75litre(E.U) -	3	8.50	5.10	30.60
2	001172	DRINKS - Coca Cola cans 330ml - 24 pack	3	10.50	6.30	37.80
3	001622	Vapes - Pro Max 6k+ pods MIX - 5 x RRP Â£8	5	17.50	17.50	105.00

Total Quantity 11

Note: To collect

Sub Total	£144.50
VAT Total	£28.90
Total	£173.40

*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