



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 001103

Invoice to Parkside Londis - Spring Stores Ltd	Invoice Date: 08.09.2025
Unit 3 Parkside Centre Bradford bd94jr Tel: Contact:	Previous Balance (01/09/2025): £721.89
	Paid (01/09/2025 - 08/09/2025): £0.00
	Credit Note (01/09/2025 - 08/09/2025): £0.00
	Balance Before Invoice (08/09/2025): £721.89

No	Code	Product Name	QTY	Price	VAT	Total
1	000919	£1 Bumper Bananas - 12 x £1	1	6.50	1.30	7.80
2	000932	£1 Fizzy Cola Bottles - 12 x £1	1	6.50	1.30	7.80
3	000934	£1 Fizzy Mix - 12 x £1	1	6.50	1.30	7.80
4	000939	£1 Foam Raspberry - 12 x £1	1	6.50	1.30	7.80
5	000962	£1 Shrimps & Bananas - 12 x £1	1	6.50	1.30	7.80
6	000975	£1 Worms - 12 x £1	1	6.50	1.30	7.80
7	001319	SwZone Fizzy mix 180g - 12 x £1.39	1	9.50	1.90	11.40
8	001325	SwZone Sour Fruit chews - 12 x £1.39	1	9.50	1.90	11.40
9	001328	SwZone twist mallow - 12 x 160g £1.49	1	10.99	2.20	13.19
10	001329	Yg £1 Blue raspberry Belt - 12 x £1	1	7.30	1.46	8.76
11	001331	Yg £1 Strawberry Belt - 12 x £1	1	7.30	1.46	8.76
12	001332	Yg £1 Strawberry pencil bags - 12 x £1	1	7.30	1.46	8.76
13	001338	YG Pink & White Mallow - 12 x £1	2	7.50	3.00	18.00
14	001340	YG Roller mallow - 12 x £1	1	7.50	1.50	9.00

Total Quantity 15

Note:

*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

Sub Total	£113.39
VAT Total	£22.68
Total	£136.07