



# Favourite Flavours

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Order online

## INVOICE - 001102

<b>Invoice to</b> <b>Best Booze</b>	<b>Invoice Date:</b> 08.09.2025
71queen Victoria Road Burnley Bb103dj Tel: Contact:	<b>Previous Balance (11/08/2025):</b> £315.02
	<b>Paid (11/08/2025 - 08/09/2025):</b> £177.52
	<b>Credit Note (11/08/2025 - 08/09/2025):</b> £0.00
	<b>Balance Before Invoice (08/09/2025):</b> £137.50

No	Code	Product Name	QTY	Price	VAT	Total
1	001350	Brain Licker - 12 x £1.25	1	8.50	1.70	10.20
2	001219	Bubblegum Strip - 40 x 40p	1	9.50	1.90	11.40
3	001359	Candy cans - 36 x 39p	2	8.30	3.32	19.92
4	001614	Chock - Snick D white 81g - 32 x RRP 1.39	1	27.50	5.50	33.00
5	001767	chupa chups FR-OOZE POP - 12 x £1.29	1	9.50	1.90	11.40
6	001152	DRINKS - American Dr Pepper Cream soda - 12 X £1.50	1	10.50	2.10	12.60
7	001189	DRINKS - Red Bull Krating Daneg Thai 250ml - Can - 24 x £1.10	1	15.00	3.00	18.00
8	001371	Edible paper funny money - 24 x rrp79p	1	10.49	2.10	12.59
9	001373	Fearsome fish - 15 x £1.39	1	11.50	2.30	13.80
10	001242	Fini 7p Tennis balls - 200 x 10p	1	7.99	1.60	9.59
11	001243	Fini 7p Watermelon gum - 200 x 10p	1	7.99	1.60	9.59
12	001375	Fizz Wizz Popping Candy Cherry - 50 x 29p	1	7.99	1.60	9.59
13	001842	Jellylicious peelable Blueberry -	1	10.99	2.20	13.19
14	001840	Jellylicious Peelable Strawberry -	1	10.99	2.20	13.19
15	001404	Lipstick Lollies - 35p	1	11.49	2.30	13.79
16	001425	Popcifier - 12x £1.20	1	7.99	1.60	9.59
17	001806	Samyang Buldak noodles Tubs 105g Habanero lime -	1	23.00	0.00	23.00
18	001446	Spray & Sour jelly bean SPLITZ - 15 x £1.29	1	10.75	2.15	12.90
19	001455	Toxic Waste - Red - 12 x £1.20	1	7.99	1.60	9.59

**Total Quantity 20**

Note: Add peelers blueberry and straw x1 each

<b>Sub Total</b>	<b>£226.26</b>
<b>VAT Total</b>	<b>£40.67</b>
<b>Total</b>	<b>£266.93</b>

\*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