



Favourite Flavours

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Order online

INVOICE - 001023

Invoice to Family Shopper Darfield 166 Barnsley Road Darfield Barnsley S739dq Tel: Contact:	Invoice Date: 03.09.2025 Previous Balance (20/08/2025): £1,251.95 Paid (20/08/2025 - 03/09/2025): £0.00 Credit Note (20/08/2025 - 03/09/2025): £0.00 Balance Before Invoice (03/09/2025): £1,251.95
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No	Code	Product Name	QTY	Price	VAT	Total
1	000924	£1 Chock Nibbs - 12 x £1	1	6.99	1.40	8.39
2	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
3	000996	69p Fizzy Dummies - 10 x 69p	1	3.75	0.75	4.50
4	001043	69p Twin cherry - 10 x 69p	1	3.75	0.75	4.50
5	001383	Fruit pops 35ml jar - RRP 39P	1	9.99	2.00	11.99
6	001201	Jawbreaker Watermelon 50p - 50p	1	7.99	1.60	9.59
7	001474	Nuts - Beer Nuts £1 - 10 x £1	1	7.50	0.00	7.50
8	001479	Nuts - Cashew Honey £1 - £1	1	7.50	0.00	7.50

Total Quantity 8

Note:

Sub Total	£51.22
VAT Total	£7.25
Total	£58.47

*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