



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 001387

Invoice to Premiere Greenway 61 Greenway Drive Allerton Bradford Bd157yz Tel: Contact:	Invoice Date: 19.09.2025 Previous Balance (05/09/2025): £463.06 Paid (05/09/2025 - 19/09/2025): £0.00 Credit Note (05/09/2025 - 19/09/2025): £0.00 Balance Before Invoice (19/09/2025): £463.06
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No	Code	Product Name	QTY	Price	VAT	Total
1	000978	69p Blue Bon Bons - 10 x 69p	1	3.75	0.75	4.50
2	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
3	000797	Chock - Snickers Almond 45g -	1	8.99	1.80	10.79
4	001127	Crisps - Cheetos Flamin Hot 1.25 oz - 44 x £1	1	31.00	0.00	31.00
5	001381	Flip Phone - 12 X £1.29	1	8.99	1.80	10.79
6	001388	GZ Mega Pizza jelly - 12 x £1.39	1	9.99	2.00	11.99
7	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
8	001253	Jellylicious colourful Eyeball Gummy candy 18g - 50 x Rrp 35p	1	9.50	1.90	11.40
9	001257	Jellylicious Strawberry Gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
10	001256	Jellylicious Watermelon gummy 18g - 50 x 35p	1	9.50	1.90	11.40
11	001395	Juicy drop Gummies - 12 x £1.49	1	10.50	2.10	12.60
12	001396	Juicy drop gummies extreme - 12 x £1.49	1	10.50	2.10	12.60
13	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60
14	001213	Lollies - Vidal blue 10p Lollies - 150 x 10p	2	6.50	2.60	15.60
15	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
16	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50

Total Quantity 17

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	£163.97
VAT Total	£23.60
Total	£187.57

VAT No:
222839900

Account Name: Favourite Flavours Limited	Sort Code: 05-04-09	Account Number: 17950774
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