



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
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<https://favouriteflavours.co.uk>



Order online

INVOICE - 000632

Invoice to Angadi Superstors	Invoice Date: 15.08.2025
43 Westbourne Rd Huddersfield HD1 4LG Tel: Contact:	Previous Balance (01/08/2025): £291.75
	Paid (01/08/2025 - 15/08/2025): £0.00
	Credit Note (01/08/2025 - 15/08/2025): £0.00
	Balance Before Invoice (15/08/2025): £291.75

No	Code	Product Name	QTY	Price	VAT	Total
1	001219	Bubblegum Strip - 40 x 40p	1	9.50	1.90	11.40
2	001114	Chew Bars - Tango bar Cherry - 72 x 10p	1	4.25	0.85	5.10
3	001115	Chew Bars - Tango bar Orange - 72 x 10p	1	4.25	0.85	5.10
4	001387	Gumball Machine - 12 x £1.39	1	8.95	1.79	10.74
5	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
6	001475	Nuts - Bombay mix 59p - 59p	1	4.00	0.00	4.00
7	001477	Nuts - Cashew Black pepper £1 - 10 x £1	1	7.50	0.00	7.50
8	001478	Nuts - Cashew chilli n lemon £1 - 10 x £1	1	7.50	0.00	7.50
9	001479	Nuts - Cashew Honey £1 - £1	1	7.50	0.00	7.50
10	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50

Total Quantity 10

Note: Last bill £146.75 To Collect
Credit today's

Sub Total	£66.20
VAT Total	£6.44
Total	£72.64

*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