



Favourite Flavours

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Order online

INVOICE - 000751

Invoice to Londis Thorne	Invoice Date: 21.08.2025
111 - 113 king Edward road Doncaster, Thorne DN8 4DD Tel: Contact:	Previous Balance (07/08/2025): £856.98
	Paid (07/08/2025 - 21/08/2025): £216.18
	Credit Note (07/08/2025 - 21/08/2025): £0.00
	Balance Before Invoice (21/08/2025): £640.80

No	Code	Product Name	QTY	Price	VAT	Total
1	000921	£1 Candy Sticks - 12 x £1	1	6.99	1.40	8.39
2	001764	£1 Fizzy Bones -	1	6.99	1.40	8.39
3	001763	£1 Fizzy Puffs -	1	6.99	1.40	8.39
4	001765	£1 Fizzy Strawberry Skulls -	1	6.99	1.40	8.39
5	000948	£1 Jelly Spogs - 12 x £1	1	6.99	1.40	8.39
6	001738	69p Apple & Custard Hearts -	1	3.75	0.75	4.50
7	000977	69p Blue babies - 10 x 69p	1	3.75	0.75	4.50
8	000978	69p Blue Bon Bons - 10 x 69p	1	3.75	0.75	4.50
9	000979	69p Blue Raspberry slices - 10 x 69p	1	3.75	0.75	4.50
10	000982	69p Candy Sticks - 10 x 69p	1	3.75	0.75	4.50
11	000984	69p Chock Honeycomb - 10 x 69p	1	3.75	0.75	4.50
12	000985	69p Chock Nibbs - 10 x 69p	1	3.75	0.75	4.50
13	001027	69p Pear Drops - 10 x 69p	1	3.75	0.75	4.50
14	001036	69p Strawberry Bon Bon - 10 x 69p	1	3.75	0.75	4.50
15	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
16	001370	Duo Dunker - 12 x £1.19	1	7.99	1.60	9.59
17	001749	Pappi Vampire Teath -	1	16.00	3.20	19.20
18	000805	Seaside dummy pop -	1	16.99	3.40	20.39
19	001433	Seaside swirl pop - 16 x £1	1	9.39	1.88	11.27
20	001435	Slush 3 in 1 Squeeze pop - 12 x £1	1	7.30	1.46	8.76

Total Quantity 20

Note: Last bill to collect £640.80 Credit today's

Sub Total	£130.12
VAT Total	£26.04
Total	£156.16

*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