



Favourite Flavours

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 https://favouriteflavours.co.uk



Order online

INVOICE - 000309

Invoice to Amans Offlicence	Invoice Date: 31.07.2025
Staincliffe Road	Previous Balance (31/07/2025): £0.00
Staincliffe WF13 4ED	Paid (31/07/2025 - 31/07/2025): £0.00
Tel:	Credit Note (31/07/2025 - 31/07/2025): £0.00
Contact:	Current Balance (31/07/2025): £301.16

No	Code	Product Name	QTY	Price	VAT	Total
1	001170	DRINKS - Coca Cola 1.75litre(E.U) -	5	8.50	8.50	51.00
2	001491	Nuts - Pistachio £1 - £1	2	7.50	0.00	15.00
3	001634	Vapes - Hayati Pro max 6k plus device - BLUE Sour raspberry -	1	27.99	5.60	33.59
4	001636	Vapes - Hayati Pro max 6k plus device - Fizzy cherry -	1	27.99	5.60	33.59
5	001638	Vapes - Hayati Pro max 6k plus device - Juicy Peach -	1	27.99	5.60	33.59
6	001639	Vapes - Hayati Pro max 6k plus device - Lemon & Lime -	1	27.99	5.60	33.59
7	001622	Vapes - Pro Max pods MIX - 5 x RRP Â£8	4	21.00	16.80	100.80

Total Quantity 15

Note: Pods Blue sour raspberry Blue razz gB FRESH MINT LEMON LIME

Sub Total	£253.46
VAT Total	£47.70
Total	£301.16
Pay due	£301.16

*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