



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 000296

Invoice to General Food Store	Invoice Date: 31.07.2025
Carr House Road Doncaster DN1 2AP Tel: Contact:	Previous Balance (31/07/2025): £0.00
	Paid (31/07/2025 - 31/07/2025): £0.00
	Credit Note (31/07/2025 - 31/07/2025): £0.00
	Current Balance (31/07/2025): £107.74

No	Code	Product Name	QTY	Price	VAT	Total
1	001347	Big lick blue razz - 12 x£1	1	7.30	1.46	8.76
2	001348	Big lick purple razz - 12x £1	1	7.30	1.46	8.76
3	001104	Chew Bars - Drumstic chew bars - 60 x 20p	1	7.30	1.46	8.76
4	001112	Chew Bars - Tango bar Apple - 72 x 10p	1	4.25	0.85	5.10
5	001113	Chew Bars - Tango Bar Blue - 72 x 10p	1	4.25	0.85	5.10
6	001114	Chew Bars - Tango bar Cherry - 72 x 10p	1	4.25	0.85	5.10
7	001127	Crisps - Cheetos Flamin Hot 1.25 oz - 44 x £1	1	31.00	0.00	31.00
8	001318	Mix Bags - SOUR PATCH KIDS TURKISH - 24 x RRP £1	1	13.50	2.70	16.20
9	001630	Paint Dripz - 12 x £1.25	1	8.50	1.70	10.20
10	001429	Screamer spray blue raspberry - 12 x £1	1	7.30	1.46	8.76

Total Quantity 10

Note: Last bill paid £50 Credit remaining to collect £63.59 Credit todays bill

Sub Total	£94.95
VAT Total	£12.79
Total	£107.74
Pay due	£107.74

*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