



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 000695

Invoice to Newlands Extra	Invoice Date: 19.08.2025
18 Albert Drive Morley LS27 8SF Tel: Contact:	Previous Balance (19/08/2025): £0.00
	Paid (19/08/2025 - 19/08/2025): £0.00
	Credit Note (19/08/2025 - 19/08/2025): £0.00
	Balance Before Invoice (19/08/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001738	69p Apple & Custard Hearts -	1	4.00	0.80	4.80
2	000990	69p Dolphins - 10 x 69p	1	4.00	0.80	4.80
3	001625	69p Dummies -	1	4.00	0.80	4.80
4	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	4.00	0.80	4.80
5	001004	69p Foam Strawberry - 10 x 69p	1	4.00	0.80	4.80
6	001006	69p Fruit chews - 10 x 69p	1	4.00	0.80	4.80
7	001030	69p Rainbow Belts - 10 x 69p	1	4.00	0.80	4.80
8	001031	69p Raspberry Rings - 10 x 69p	1	4.00	0.80	4.80
9	001033	69p Sour Fizzy Strawberry - 10 x 69p	1	4.00	0.80	4.80
10	001043	69p Twin cherry - 10 x 69p	1	4.00	0.80	4.80
11	001045	69p Watermelon Slices - 10 x 69p	1	0.00	0.00	0.00

Total Quantity 11

Note: To Collect

Sub Total	£40.00
VAT Total	£8.00
Total	£48.00

*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