



Favourite Flavours

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



Order online

INVOICE - 000759

Invoice to Nas Convenience Post Office 4 Highfield Dr Allerton Bywater Castleford Wf10 2ea Tel: Contact:	Invoice Date: 22.08.2025 Previous Balance (07/08/2025): £412.31 Paid (07/08/2025 - 22/08/2025): £0.00 Credit Note (07/08/2025 - 22/08/2025): £0.00 Balance Before Invoice (22/08/2025): £412.31
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No	Code	Product Name	QTY	Price	VAT	Total
1	000978	69p Blue Bon Bons - 10 x 69p	1	0.00	0.00	0.00
2	001001	69p Flavours - 10 x 69p	10	4.00	8.00	48.00
3	001350	Brain Licker - 12 x £1.25	1	8.50	1.70	10.20
4	001113	Chew Bars - Tango Bar Blue - 72 x 10p	1	4.25	0.85	5.10
5	001114	Chew Bars - Tango bar Cherry - 72 x 10p	1	4.25	0.85	5.10
6	000976	Favourite Flavours £1 Grab Bags - 12 x £1	6	6.99	8.39	50.33
7	001248	GZ Big Burger - 18 x 50p	1	5.30	1.06	6.36
8	001397	Juicy drop gummy dippers tub - 8 x £1.99	1	9.50	1.90	11.40
9	001407	Millions Tube Bubblegum - 12 x 99p	1	7.30	1.46	8.76
10	001417	Mutations funkee dip - 24 x 50p	1	7.30	1.46	8.76

Total Quantity 24

Note: Last bill £144.36 To collect (I've already minused 3 sw zone bags from this previous bill)
Credit today's

Sub Total	£128.34
VAT Total	£25.67
Total	£154.01

*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