



Favourite Flavours

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Order online

INVOICE - 000931

Invoice to Purewall Offlicence	Invoice Date: 29.08.2025
Manchester Road	Previous Balance (01/08/2025): £58.50
Bradford Bd58nn	Paid (01/08/2025 - 29/08/2025): £58.50
Tel:	Credit Note (01/08/2025 - 29/08/2025): £0.00
Contact:	Balance Before Invoice (29/08/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001738	69p Apple & Custard Hearts -	1	3.75	0.75	4.50
2	000979	69p Blue Raspberry slices - 10 x 69p	1	3.75	0.75	4.50
3	000982	69p Candy Sticks - 10 x 69p	1	3.75	0.75	4.50
4	000992	69p Fizzy Blue Raspberry - 10 x 69p	1	3.75	0.75	4.50
5	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
6	000997	69p Fizzy Magic Mushroom -	1	3.75	0.75	4.50
7	001000	69p Fizzy Twin Cherry - 10 x 69p	1	3.75	0.75	4.50
8	001031	69p Raspberry Rings - 10 x 69p	1	3.75	0.75	4.50
9	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
10	001043	69p Twin cherry - 10 x 69p	1	3.75	0.75	4.50
11	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40

Total Quantity 11

Note:

Sub Total	£47.00
VAT Total	£9.40
Total	£56.40

*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