



Favourite Flavours

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



Order online

INVOICE - 001153

Invoice to Brierley Foodstore	Invoice Date: 09.09.2025
66church Street Brierley S729jg Tel: Contact:	Previous Balance (26/08/2025): £134.24
	Paid (26/08/2025 - 09/09/2025): £0.00
	Credit Note (26/08/2025 - 09/09/2025): £0.00
	Balance Before Invoice (09/09/2025): £134.24

No	Code	Product Name	QTY	Price	VAT	Total
1	000921	£1 Candy Sticks - 12 x £1	1	6.99	1.40	8.39
2	001830	£1 Crocodiles -	1	6.99	1.40	8.39
3	000950	£1 Liquorice Comfits - 12 x £1	1	6.99	1.40	8.39
4	001825	£1 Neon Rings -	1	6.99	1.40	8.39
5	001767	chupa chups FR-OOZE POP - 12 x £1.29	1	9.50	1.90	11.40
6	001800	Eye ball slime - 12 x £1.25	1	8.99	1.80	10.79
7	001842	Jellylicious peelable Blueberry -	1	10.99	2.20	13.19
8	001841	Jellylicious Peelable Peach -	1	10.99	2.20	13.19
9	001840	Jellylicious Peelable Strawberry -	1	10.99	2.20	13.19

Total Quantity 9

Note:

*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

Sub Total	£79.42
VAT Total	£15.90
Total	£95.32