



# Favourite Flavours

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 https://favouriteflavours.co.uk



Order online

## INVOICE - 001664

<b>Invoice to</b> <b>Costcutter Sowerby Bridge</b>	<b>Invoice Date:</b> 01.10.2025
79 Albert Road Halifax HX6 2NR Tel: Contact:	<b>Previous Balance (17/09/2025):</b> £163.42
	<b>Paid (17/09/2025 - 01/10/2025):</b> £163.42
	<b>Credit Note (17/09/2025 - 01/10/2025):</b> £0.00
	<b>Balance Before Invoice (01/10/2025):</b> £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001128	Crisps - Cheetos Flamin hot 3.5oz - 24 x £2	1	36.00	0.00	36.00
2	001137	CRISPS - Takis Blue 100g (U.k) - 18 x RRP£2.50	1	33.00	0.00	33.00
3	001151	DRINKS - American Dr Pepper Cherry - 12 X £1.50	2	10.50	4.20	25.20
4	001152	DRINKS - American Dr Pepper Cream soda - 12 X £1.50	1	10.50	2.10	12.60
5	001155	DRINKS - American Dr Pepper Strawberry & Cream - 12 x £1.50	1	10.50	2.10	12.60
6	001158	DRINKS - American Fanta grape - 12 x £1.50	1	10.50	2.10	12.60
7	001162	DRINKS - American Fanta Strawberry - 12 x £1.50	1	10.50	2.10	12.60
8	001171	DRINKS - Coca Cola 500ml. (E.U) - 12 pack	5	8.50	8.50	51.00
9	001172	DRINKS - Coca Cola cans 330ml - 24 pack	5	10.50	10.50	63.00

**Total Quantity 18**

Note: All on cash USA drinks £12 all in

<b>Sub Total</b>	<b>£227.00</b>
<b>VAT Total</b>	<b>£31.60</b>
<b>Total</b>	<b>£258.60</b>

\*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