



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 000721

Invoice to Highfield News	Invoice Date: 20.08.2025
Highfield Road	Previous Balance (06/08/2025): £111.77
Brighthouse Hd63ja	Paid (06/08/2025 - 20/08/2025): £111.77
Tel:	Credit Note (06/08/2025 - 20/08/2025): £0.00
Contact:	Balance Before Invoice (20/08/2025): £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	001144	DRINKS - 2.25L Mirinda orange - 6 x £2.20	1	8.75	1.75	10.50
3	001145	DRINKS - 2.25l Mtn Dew org - 6 x £2.29	1	8.75	1.75	10.50
4	001181	DRINKS - glass bottles Pepsi 250ml - 24 x £1.20	1	14.00	2.80	16.80
5	001477	Nuts - Cashew Black pepper £1 - 10 x £1	1	7.50	0.00	7.50
6	001478	Nuts - Cashew chilli n lemon £1 - 10 x £1	1	7.50	0.00	7.50
7	001486	Nuts - Corn Nuts chilli n lemon - 5 x £1	1	3.75	0.00	3.75
8	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
9	001494	Nuts - Salted Peanuts £1 - 10 x £1	1	7.50	0.00	7.50

Total Quantity 9

Note: At 2 x Cheetos f.hot 3.25 oz but charge for only 1 Returned wrong one sent last visit

Sub Total	£101.25
VAT Total	£6.30
Total	£107.55

*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