



Favourite Flavours

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Order online

INVOICE - 000350

Invoice to Arthington Stores	Invoice Date: 04.08.2025
15 Arthington Avenue Middleton, Leeds LS10 2LU Tel: Contact:	Previous Balance (04/08/2025): £0.00
	Paid (04/08/2025 - 04/08/2025): £0.00
	Credit Note (04/08/2025 - 04/08/2025): £0.00
	Current Balance (04/08/2025): £127.62

No	Code	Product Name	QTY	Price	VAT	Total
1	001219	Bubblegum Strip - 40 x 40p	1	9.50	1.90	11.40
2	001362	Candy sticks with stickers - 48 x 35p	1	9.50	1.90	11.40
3	001112	Chew Bars - Tango bar Apple - 72 x 10p	1	4.25	0.85	5.10
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	001119	Chewbies dou pops bubbleberrys - 30 x 1.79	1	1.79	0.36	2.15
7	001120	Chewbies duo pops - 30 x 10p	1	1.79	0.36	2.15
8	001121	Chewbies duo pops Melonberry - 30 x 10p	1	1.79	0.36	2.15
9	001170	DRINKS - Coca Cola 1.75litre(E.U) -	5	7.99	7.99	47.94
10	001375	Fizz Wizz Popping Candy Cherry - 50 x 29p	1	7.99	1.60	9.59
11	001293	G.L Fizzy Blue raspberry LANCES - 12 x RRP 50p	1	3.65	0.73	4.38
12	000840	G.L Fizzy Fruit Mix LACES -	1	3.65	0.73	4.38
13	001197	Jawbreaker Monster 69p - 20 x 69p	1	8.99	1.80	10.79
14	001414	Mr Squeezy Bubbles - 12 x RRP 75p	1	4.99	1.00	5.99

Total Quantity 18

Note: Credit note £7.50 of bill

Sub Total	£106.34
VAT Total	£21.28
Total	£127.62
Pay due	£127.62

*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