



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
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favouriteflavours4679@gmail.com
<https://favouriteflavours.co.uk>



Order online

INVOICE - 000425

Invoice to Jay's Convenience	Invoice Date: 06.08.2025
20 Morrison Road Darfield S739ed Tel: Contact:	Previous Balance (06/08/2025): £0.00
	Paid (06/08/2025 - 06/08/2025): £0.00
	Credit Note (06/08/2025 - 06/08/2025): £0.00
	Current Balance (06/08/2025): £63.56

No	Code	Product Name	QTY	Price	VAT	Total
1	000918	£1 Bottle mix - 12 x £1	1	6.99	1.40	8.39
2	000924	£1 Chock Nibbs - 12 x £1	1	6.99	1.40	8.39
3	000957	£1 Mixed Foams - 12 x £1	1	6.99	1.40	8.39
4	000972	£1 Toffee Crumble - 12 x £1	1	6.99	1.40	8.39
5	000982	69p Candy Sticks - 10 x 69p	1	3.75	0.75	4.50
6	000986	69p Chock peanuts - 10 x 69p	1	3.75	0.75	4.50
7	000988	69p Cola Bottles - 10 x 69p	1	3.75	0.75	4.50
8	001625	69p Dummies -	1	3.75	0.75	4.50
9	001004	69p Foam Strawberry - 10 x 69p	1	3.75	0.75	4.50
10	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50

Total Quantity 10

Note: Last bill to collect £

Sub Total	£54.21
VAT Total	£9.35
Total	£63.56
Pay due	£63.56

*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