



Favourite Flavours

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Order online

INVOICE - 002025

Invoice to More Reasons	Invoice Date: 17.10.2025
348 Allerton Road Bradford Bd157bn Tel: Contact:	Previous Balance (22/08/2025): £92.04
	Paid (22/08/2025 - 17/10/2025): £0.00
	Credit Note (22/08/2025 - 17/10/2025): £0.00
	Balance Before Invoice (17/10/2025): £92.04

No	Code	Product Name	QTY	Price	VAT	Total
1	001113	Chew Bars - Tango Bar Blue - 72 x 10p	1	4.25	0.85	5.10
2	001127	Crisps - Cheetos Flamin Hot 1.25 oz - 44 x £1	1	31.00	0.00	31.00
3	001248	GZ Big Burger - 18 x 50p	1	5.30	1.06	6.36
4	001249	GZ Donut gummies - 39p	1	5.25	1.05	6.30
5	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
6	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
7	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60
8	001213	Lollies - Vidal blue 10p Lollies - 150 x 10p	1	6.50	1.30	7.80
9	001890	Monster eyeball ring pop - 12 x £1.19	1	7.99	1.60	9.59
10	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
11	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
12	001517	RETURNS -	3	0.00	0.00	0.00
13	001889	Souracha Screammers - 12 x £1.29	1	8.99	1.80	10.79

Total Quantity 15

Note: Return 3 x £1 packets of o.o.d

Sub Total	£109.53
VAT Total	£12.71
Total	£122.24

*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