



Favourite Flavours

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Order online

INVOICE - 001430

Invoice to Parkside Londis - Spring Stores Ltd	Invoice Date: 22.09.2025
Unit 3 Parkside Centre Bradford bd94jr Tel: Contact:	Previous Balance (15/09/2025): £1,119.68
	Paid (15/09/2025 - 22/09/2025): £0.00
	Credit Note (15/09/2025 - 22/09/2025): £0.00
	Balance Before Invoice (22/09/2025): £1,119.68

No	Code	Product Name	QTY	Price	VAT	Total
1	000915	£1 Blue Babies - 12 x £1	1	6.50	1.30	7.80
2	000916	£1 Blue Bon Bons - 12 x £1	1	6.50	1.30	7.80
3	000917	£1 Blue Raspberry Slices - 12 x £1	1	6.50	1.30	7.80
4	000931	£1 Fizzy Blue (Vegetarian) - 12 x £1	1	6.50	1.30	7.80
5	001320	SwZone Fruit Chews 200g - 12 x £1.39	1	9.50	1.90	11.40
6	001321	SwZone Mega Stix 200g - 12 x £1.39	1	9.50	1.90	11.40
7	001327	SwZone Tropical blast 200g - 12 x £1.39	1	9.50	1.90	11.40
8	001339	YG Rainbow Twist Mallow - 12 x £1	1	7.50	1.50	9.00

Total Quantity 8

Note:

Sub Total	£62.00
VAT Total	£12.40
Total	£74.40

*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