



Favourite Flavours

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 https://favouriteflavours.co.uk



Order online

INVOICE - 001399

Invoice to Nila Convenience Store	Invoice Date: 22.09.2025
355 Nottingham Road Eastwood Ng162ap Tel: Contact:	Previous Balance (28/07/2025): £45.00
	Paid (28/07/2025 - 22/09/2025): £45.00
	Credit Note (28/07/2025 - 22/09/2025): £0.00
	Balance Before Invoice (22/09/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000929	£1 Dolphins - 12 x £1	1	6.99	1.40	8.39
2	000978	69p Blue Bon Bons - 10 x 69p	1	3.75	0.75	4.50
3	000982	69p Candy Sticks - 10 x 69p	1	3.75	0.75	4.50
4	000986	69p Chock peanuts - 10 x 69p	1	3.75	0.75	4.50
5	000987	69p Chock Raisins - 10 x 69p	1	3.75	0.75	4.50
6	000990	69p Dolphins - 10 x 69p	1	3.75	0.75	4.50
7	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
8	000997	69p Fizzy Magic Mushroom -	1	3.75	0.75	4.50
9	000999	69p Fizzy Mix - 10 x 69p	1	3.75	0.75	4.50
10	001010	69p Gummy Rings - 10 x 69p	1	3.75	0.75	4.50
11	001015	69p Jelly Spogs - 10 x 69p	1	3.75	0.75	4.50
12	001017	69p Kola Cubes - 10 x 69p	1	3.75	0.75	4.50
13	001020	69p Liqourice Comfits - 10 x 69p	1	3.75	0.75	4.50
14	001028	69p Pencil Assorted - 10 x 69p	1	3.75	0.75	4.50
15	001031	69p Raspberry Rings - 10 x 69p	1	3.75	0.75	4.50
16	001043	69p Twin cherry - 10 x 69p	1	3.75	0.75	4.50
17	001046	69p White mice - 10 x 69p	1	3.75	0.75	4.50

Total Quantity 17

Note:

*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

Sub Total	£66.99
VAT Total	£13.40
Total	£80.39