



Favourite Flavours

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Order online

INVOICE - 000586

Invoice to Premier Express Heckmondwike 136 Leeds Rd Heckmondwike WF16 9BS Tel: Contact:	Invoice Date: 13.08.2025 Previous Balance (30/07/2025): £436.93 Paid (30/07/2025 - 13/08/2025): £47.13 Credit Note (30/07/2025 - 13/08/2025): £0.00 Current Balance (13/08/2025): £688.20
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No	Code	Product Name	QTY	Price	VAT	Total
1	001664	Crisps - Dorritos Falmin HOT nachoes - 18 x RRP £2	1	26.00	0.00	26.00
2	001135	Crisps - GC Spicy Rings 150g - 12 x £1.79	1	12.50	2.50	15.00
3	001150	DRINKS - American Dr Pepper Blackberry - 12 x £1.50	1	10.50	2.10	12.60
4	001151	DRINKS - American Dr Pepper Cherry - 12 X £1.50	1	10.50	2.10	12.60
5	001152	DRINKS - American Dr Pepper Cream soda - 12 X £1.50	1	10.50	2.10	12.60
6	001155	DRINKS - American Dr Pepper Strawberry & Cream - 12 x £1.50	1	10.50	2.10	12.60
7	001156	DRINKS - American Dr Pepper Vanilla Float - 12 x £1.50	1	10.50	2.10	12.60
8	001164	DRINKS - American Mtn Dew Code Red - 12 x £1.59	1	11.50	2.30	13.80
9	001163	DRINKS - American Mtndew Baja blast - 12 x £1.59	1	11.50	2.30	13.80
10	001165	DRINKS - American MtnDew Voltage - 12 X £1.59	1	11.50	2.30	13.80
11	001170	DRINKS - Coca Cola 1.75litre(E.U) -	10	8.50	17.00	102.00
12	001171	DRINKS - Coca Cola 500ml. (E.U) - 12 pack	5	8.50	8.50	51.00
Total Quantity			25			

Note: Last bill paid £391.80 Credit today's

Sub Total	£253.00
VAT Total	£45.40
Total	£298.40
Pay due	£688.20

*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