



Favourite Flavours

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Order online

INVOICE - 000466

Invoice to Premier Storrs	Invoice Date: 08.08.2025
7 Storrs Hill Road	Previous Balance (25/07/2025): £113.93
Osset WF5 0DL	Paid (25/07/2025 - 08/08/2025): £0.00
Tel:	Credit Note (25/07/2025 - 08/08/2025): £0.00
Contact:	Balance Before Invoice (08/08/2025): £113.93

No	Code	Product Name	QTY	Price	VAT	Total
1	000916	£1 Blue Bon Bons - 12 x £1	1	6.99	1.40	8.39
2	000967	£1 Strawberry Bon Bons - 12 x £1	1	6.99	1.40	8.39
3	001544	10p Fizzy blue Raspberrys bottles -	1	3.39	0.68	4.07
4	001498	10p Pencil Apple - 100 x 10p	1	4.00	0.80	4.80
5	001499	10p Pencil blue raspberry - 100 x 10p	1	4.00	0.80	4.80
6	001505	10p Pencil strawberry - 100 x 10p	1	4.00	0.80	4.80
7	001504	10p Pencils Rainbow - 100 x 10p	1	4.00	0.80	4.80
8	001350	Brain Licker - 12 x £1.25	1	8.50	1.70	10.20
9	001118	Chew Bars - Vimto bars 20p - 60 x 20p	1	7.30	1.46	8.76
10	001248	GZ Big Burger - 18 x 50p	1	5.30	1.06	6.36
11	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60
12	001213	Lollies - Vidal blue 10p Lollies - 150 x 10p	1	6.50	1.30	7.80
13	001415	Mr Squeezy Dipper - 12 x RRP £1.25	1	8.50	1.70	10.20
14	001476	Nuts - Bombay mix FF £1 - 12 x £1	1	8.50	0.00	8.50
15	001279	Rainbow Drops 20p - 60 x 20p	1	6.99	1.40	8.39
16	001710	Vapes - HAYATI ProULTRA 25K+ BLUE SOUR RASPBERRY -	1	37.50	7.50	45.00
17	001706	Vapes - HAYATI ProULTRA 25K+ SUMMER DREAMS -	1	37.50	7.50	45.00
Total Quantity			17			

Note: credit today's

Sub Total	£170.46
VAT Total	£32.40
Total	£202.86

*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