



Favourite Flavours

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Order online

INVOICE - 000937

Invoice to C & R News	Invoice Date: 31.08.2025
111 Scrooby Rd Doncaster DN11 8JN Tel: Contact:	Previous Balance (14/08/2025): £204.76
	Paid (14/08/2025 - 31/08/2025): £0.00
	Credit Note (14/08/2025 - 31/08/2025): £0.00
	Balance Before Invoice (31/08/2025): £204.76

No	Code	Product Name	QTY	Price	VAT	Total
1	000915	£1 Blue Babies - 12 x £1	1	6.99	1.40	8.39
2	000930	£1 Fizzy Blue Raspberry - 12 x £1	1	6.99	1.40	8.39
3	001764	£1 Fizzy Bones -	1	6.99	1.40	8.39
4	001763	£1 Fizzy Puffs -	1	6.99	1.40	8.39
5	001765	£1 Fizzy Strawberry Skulls -	1	6.99	1.40	8.39
6	001767	chupa chups FR-OOZE POP - 12 x £1.29	1	9.50	1.90	11.40
7	001461	Vidal Burger jelly - 11 x £1.39	1	8.99	1.80	10.79

Total Quantity 7

Note: Add mtn dew cans 1 of each all flavours

Sub Total	£53.44
VAT Total	£10.70
Total	£64.14

*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