



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 001995

Invoice to Thorne News 10 Finkle Street DN8 5DE Tel: Contact:	Invoice Date: 16.10.2025 Previous Balance (02/10/2025): £353.76 Paid (02/10/2025 - 16/10/2025): £353.76 Credit Note (02/10/2025 - 16/10/2025): £0.00 Balance Before Invoice (16/10/2025): £0.00
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No	Code	Product Name	QTY	Price	VAT	Total
1	000913	£1 Assorted Pencils - 12 x £1	1	6.99	1.40	8.39
2	000916	£1 Blue Bon Bons - 12 x £1	1	6.99	1.40	8.39
3	000917	£1 Blue Raspberry Slices - 12 x £1	1	6.99	1.40	8.39
4	000919	£1 Bumper Bananas - 12 x £1	1	6.99	1.40	8.39
5	000924	£1 Chock Nibbs - 12 x £1	1	6.99	1.40	8.39
6	000934	£1 Fizzy Mix - 12 x £1	1	6.99	1.40	8.39
7	000961	£1 Sherbet Lemons - 12 x £1	1	6.99	1.40	8.39
8	001155	DRINKS - American Dr Pepper Strawberry & Cream - 12 x £1.50	1	10.50	2.10	12.60
9	001253	Jellylicious colourful Eyeball Gummy candy 18g - 50 x Rrp 35p	1	9.50	1.90	11.40
10	001890	Monster eyeball ring pop - 12 x £1.19	1	7.99	1.60	9.59

Total Quantity 10

Note:

Sub Total	£76.92
VAT Total	£15.40
Total	£92.32

*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