



Favourite Flavours

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Order online

INVOICE - 001652

Invoice to Metro Stores Mappelwell	Invoice Date: 01.10.2025
Darton Lane mappelwell S756al Tel: Contact:	Previous Balance (17/09/2025): £540.75
	Paid (17/09/2025 - 01/10/2025): £0.00
	Credit Note (17/09/2025 - 01/10/2025): £0.00
	Balance Before Invoice (01/10/2025): £540.75

No	Code	Product Name	QTY	Price	VAT	Total
1	000978	69p Blue Bon Bons - 10 x 69p	1	3.75	0.75	4.50
2	001346	Big Dipper - 12 x£1.19	1	7.99	1.60	9.59
3	001361	Candy Floss - 6 X £1.29	1	4.59	0.92	5.51
4	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
5	001309	Noomz - Freeze D RAIN BURSTS 100g - 12 x Rrp £2.99	1	21.00	4.20	25.20
6	001472	Nuts - Balti Mix - 10 x 59p	1	4.00	0.00	4.00
7	001477	Nuts - Cashew Black pepper £1 - 10 x £1	1	7.50	0.00	7.50
8	001479	Nuts - Cashew Honey £1 - £1	1	7.50	0.00	7.50
9	001420	Ooze tubes - 12x £1.19	1	7.99	1.60	9.59
10	001339	YG Rainbow Twist Mallow - 12 x £1	1	7.50	1.50	9.00

Total Quantity 10

Note: C1.7x2
 C5x1
 Ccx1
 Px1

Sub Total	£81.32
VAT Total	£12.47
Total	£93.79

*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