



# Favourite Flavours

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Order online

## INVOICE - 001548

<b>Invoice to</b> <b>Premiere Summerhallings</b>	<b>Invoice Date:</b> 26.09.2025
Summerhallings Wyke Bradford BD12 8DL Tel: Contact:	<b>Previous Balance (12/09/2025):</b> £931.23
	<b>Paid (12/09/2025 - 26/09/2025):</b> £0.00
	<b>Credit Note (12/09/2025 - 26/09/2025):</b> £0.00
	<b>Balance Before Invoice (26/09/2025):</b> £931.23

No	Code	Product Name	QTY	Price	VAT	Total
1	001106	Chew Bars - Refresher Original chew bar - 60 x 20p	1	7.30	1.46	8.76
2	001609	Chew Bars - Refreshers Tropical -	1	7.30	1.46	8.76
3	001249	GZ Donut gummies - 39p	1	5.25	1.05	6.30
4	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
5	001257	Jellylicious Strawberry Gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
6	001256	Jellylicious Watermelon gummy 18g - 50 x 35p	1	9.50	1.90	11.40
7	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60
8	001419	Mutations triple sour squeeze - 12 x £1.19	1	8.50	1.70	10.20
9	001426	Push pop - rrp 85p	1	9.99	2.00	11.99
10	001427	Ring Pop - 24 x 59p	1	7.99	1.60	9.59
11	001451	Tango Spray XI - £1.19	1	7.99	1.60	9.59

**Total Quantity 11**

Note: Last bill paid £155.58 Credit remaining to collect £40 Credit today's bill

<b>Sub Total</b>	<b>£89.07</b>
<b>VAT Total</b>	<b>£17.82</b>
<b>Total</b>	<b>£106.89</b>

\*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