



Favourite Flavours

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Order online

INVOICE - 001546

Invoice to Northowramnews	Invoice Date: 26.09.2025
9 Northowram Green Northowram	Previous Balance (12/09/2025): £1,095.30
Halifax Hx37je	Paid (12/09/2025 - 26/09/2025): £0.00
Tel:	Credit Note (12/09/2025 - 26/09/2025): £0.00
Contact:	Balance Before Invoice (26/09/2025): £1,095.30

No	Code	Product Name	QTY	Price	VAT	Total
1	000917	£1 Blue Raspberry Slices - 12 x £1	1	6.99	1.40	8.39
2	000922	£1 Chock Honeycomb - 12 x £1	1	6.99	1.40	8.39
3	000926	£1 Chock Raisins - 12 x £1	1	6.99	1.40	8.39
4	000938	£1 Foam Bananas - 12 x £1	1	6.99	1.40	8.39
5	000951	£1 Meerkats - 12 x £1	1	6.99	1.40	8.39
6	000960	£1 Raspberry Rings - 12 x £1	1	6.99	1.40	8.39
7	000975	£1 Worms - 12 x £1	1	6.99	1.40	8.39
8	000998	69p Fizzy Meerkats - 10 x 69p	1	3.75	0.75	4.50
9	001000	69p Fizzy Twin Cherry - 10 x 69p	1	3.75	0.75	4.50
10	001008	69p Giant Strawberry - 10 x 69p	1	3.75	0.75	4.50
11	001012	69p Jazzies - 10 x 69p	1	3.75	0.75	4.50
12	001045	69p Watermelon Slices - 10 x 69p	1	3.75	0.75	4.50

Total Quantity 12

Note: Last bill paid £143.58 Credit remaining to collect £250 Credit today's

Sub Total	£67.68
VAT Total	£13.55
Total	£81.23

*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