



# Favourite Flavours

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Order online

## INVOICE - 001794

<b>Invoice to</b> <b>Premier Portobello</b>	<b>Invoice Date:</b> 07.10.2025
Premier Portobello 201 Portobello St Hull HU9 3NW Tel: Contact:	<b>Previous Balance (09/09/2025):</b> £321.60
	<b>Paid (09/09/2025 - 07/10/2025):</b> £0.00
	<b>Credit Note (09/09/2025 - 07/10/2025):</b> £0.00
	<b>Balance Before Invoice (07/10/2025):</b> £321.60

No	Code	Product Name	QTY	Price	VAT	Total
1	000977	69p Blue babies - 10 x 69p	1	3.75	0.75	4.50
2	000979	69p Blue Raspberry slices - 10 x 69p	1	3.75	0.75	4.50
3	000982	69p Candy Sticks - 10 x 69p	1	3.75	0.75	4.50
4	000983	69p Cheesecake - 10 x 69p	1	3.75	0.75	4.50
5	000995	69p Fizzy Cola Bottles - 10 x 69p	1	3.75	0.75	4.50
6	001000	69p Fizzy Twin Cherry - 10 x 69p	1	3.75	0.75	4.50
7	001003	69p Foam Blue Raspberry - 10 x 69p	1	3.75	0.75	4.50
8	001020	69p Liquorice Comfits - 10 x 69p	1	3.75	0.75	4.50
9	001033	69p Sour Fizzy Strawberry - 10 x 69p	1	3.75	0.75	4.50
10	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
11	001479	Nuts - Cashew Honey £1 - £1	1	7.50	0.00	7.50

**Total Quantity 11**

Note: To collect £259.80

<b>Sub Total</b>	<b>£45.00</b>
<b>VAT Total</b>	<b>£7.50</b>
<b>Total</b>	<b>£52.50</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