



Favourite Flavours

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Order online

INVOICE - 001782

Invoice to Premier Cambridge	Invoice Date: 07.10.2025
73 Cambridge Road Hull HU13 9DF Tel: Contact:	Previous Balance (09/09/2025): £137.54
	Paid (09/09/2025 - 07/10/2025): £137.54
	Credit Note (09/09/2025 - 07/10/2025): £0.00
	Balance Before Invoice (07/10/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000937	£1 Flying Sauces - 12 x £1	1	6.99	1.40	8.39
2	001108	Chew Bars - Refreshers Strawberry chew bar - 60 x 20p	1	7.30	1.46	8.76
3	001113	Chew Bars - Tango Bar Blue - 72 x 10p	1	4.25	0.85	5.10
4	001248	GZ Big Burger - 18 x 50p	1	5.30	1.06	6.36
5	001257	Jellylicious Strawberry Gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
6	001475	Nuts - Bombay mix 59p - 59p	1	4.00	0.00	4.00
7	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
8	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
9	001467	Vidal Snake jelly - 11 x £1.39	1	8.99	1.80	10.79

Total Quantity 9

Note:

*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

Sub Total	£61.33
VAT Total	£8.47
Total	£69.80