



Favourite Flavours

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Order online

INVOICE - 000199

Invoice to Premier Express Fiveways Skellow 195 Skellow Road Doncaster DN6 8HP Tel: Contact:	Invoice Date: 28.07.2025 Previous Balance (15/07/2025): £0.00 Paid (15/07/2025 - 28/07/2025): £0.00 Credit Note (15/07/2025 - 28/07/2025): £0.00 Current Balance (28/07/2025): £100.80
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No	Code	Product Name	QTY	Price	VAT	Total
1	000988	69p Cola Bottles - 10 x 69p	1	4.00	0.80	4.80
2	000990	69p Dolphins - 10 x 69p	1	4.00	0.80	4.80
3	000991	69p Fizzy Bears - 10 x 69p	1	4.00	0.80	4.80
4	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	4.00	0.80	4.80
5	000994	69p Fizzy cherry bottles - 10 x 69p	1	4.00	0.80	4.80
6	001000	69p Fizzy Twin Cherry - 10 x 69p	1	4.00	0.80	4.80
7	001004	69p Foam Strawberry - 10 x 69p	1	4.00	0.80	4.80
8	001005	69p Fried Eggs - 10 x 69p	1	4.00	0.80	4.80
9	001006	69p Fruit chews - 10 x 69p	1	4.00	0.80	4.80
10	001008	69p Giant Strawberry - 10 x 69p	1	4.00	0.80	4.80
11	001015	69p Jelly Spogs - 10 x 69p	1	4.00	0.80	4.80
12	001147	DRINKS - Americal Coca-Cola Vanilla - 12 X 1.50	1	10.50	2.10	12.60
13	001151	DRINKS - American Dr Pepper Cherry - 12 X £1.50	1	10.50	2.10	12.60
14	001152	DRINKS - American Dr Pepper Cream soda - 12 X £1.50	1	10.50	2.10	12.60
15	001350	Brain Licker - 12 x £1.25	1	8.50	1.70	10.20

Total Quantity 15

Note: Last bill £140.80 + £122.95 To Collect
 Credit Today's

Sub Total	£84.00
VAT Total	£16.80
Total	£100.80
Pay due	£100.80

*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