



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 001418

Invoice to Angel Street Off Licence - Go Local	Invoice Date: 22.09.2025
26 Angel Street, , Rotherham S63 8NA	Previous Balance (22/09/2025): £0.00
Tel:	Paid (22/09/2025 - 22/09/2025): £0.00
Contact:	Credit Note (22/09/2025 - 22/09/2025): £0.00
	Balance Before Invoice (22/09/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001001	69p Flavours - 10 x 69p	36	3.75	27.00	162.00
2	001842	Jellylicious peelable Blueberry -	1	10.99	2.20	13.19
3	001845	Jellylicious Peelable Lychee -	1	10.99	2.20	13.19
4	001257	Jellylicious Strawberry Gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
5	001256	Jellylicious Watermelon gummy 18g - 50 x 35p	1	9.50	1.90	11.40
6	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
7	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
8	001495	Nuts - Salted peanuts 59p - 10 x 59p (2 For £1)	1	3.75	0.00	3.75

Total Quantity 43

Note: To Collect 45cm slack wall stand

Sub Total	£194.73
VAT Total	£35.20
Total	£229.93

*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