



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 001643

Invoice to Premiere Whiterose 199a Barnsley Road Wombwell S738dr Tel: Contact:	Invoice Date: 01.10.2025 Previous Balance (17/09/2025): £143.50 Paid (17/09/2025 - 01/10/2025): £0.00 Credit Note (17/09/2025 - 01/10/2025): £0.00 Balance Before Invoice (01/10/2025): £143.50
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No	Code	Product Name	QTY	Price	VAT	Total
1	000977	69p Blue babies - 10 x 69p	1	3.75	0.75	4.50
2	000978	69p Blue Bon Bons - 10 x 69p	1	3.75	0.75	4.50
3	000980	69p Bubblegum Mermaids - 10 x 69p	1	3.75	0.75	4.50
4	000990	69p Dolphins - 10 x 69p	1	3.75	0.75	4.50
5	000992	69p Fizzy Blue Raspberry - 10 x 69p	1	3.75	0.75	4.50
6	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
7	001000	69p Fizzy Twin Cherry - 10 x 69p	1	3.75	0.75	4.50
8	001010	69p Gummy Rings - 10 x 69p	1	3.75	0.75	4.50
9	001016	69p Juicy berries -	1	3.75	0.75	4.50
10	001045	69p Watermelon Slices - 10 x69p	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:

*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	£45.00
VAT Total	£7.50
Total	£52.50