



Favourite Flavours

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 https://favouriteflavours.co.uk



Order online

INVOICE - 001356

Invoice to	Invoice Date:	18.09.2025
Golocal Thorne - Thorne Convenience Ltd	Previous Balance (04/09/2025):	£784.50
2a Alexandra Street, , Doncaster DN8 4EE	Paid (04/09/2025 - 18/09/2025):	£0.00
Tel:	Credit Note (04/09/2025 - 18/09/2025):	£0.00
Contact:	Balance Before Invoice (18/09/2025):	£784.50

No	Code	Product Name	QTY	Price	VAT	Total
1	001738	69p Apple & Custard Hearts -	1	3.75	0.75	4.50
2	000992	69p Fizzy Blue Raspberry - 10 x 69p	1	3.75	0.75	4.50
3	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
4	001010	69p Gummy Rings - 10 x 69p	1	3.75	0.75	4.50
5	001012	69p Jazzies - 10 x 69p	1	3.75	0.75	4.50
6	001015	69p Jelly Spogs - 10 x 69p	1	3.75	0.75	4.50
7	001043	69p Twin cherry - 10 x 69p	1	3.75	0.75	4.50
8	001838	DRINKS - A&W Ice cream -	1	10.50	2.10	12.60
9	001834	DRINKS - Kool-Aid Grape Glass bottles - 12 x £2.25	1	17.50	3.50	21.00
10	001842	Jellylicious peelable Blueberry -	1	10.99	2.20	13.19
11	001840	Jellylicious Peelable Strawberry -	1	10.99	2.20	13.19

Total Quantity 11

Note: 5 of each mtn dew cans

Sub Total	£76.23
VAT Total	£15.25
Total	£91.48

*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