



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 001510

Invoice to C & R News 111 Scrooby Rd Doncaster DN11 8JN Tel: Contact:	Invoice Date: 25.09.2025 Previous Balance (31/08/2025): £268.90 Paid (31/08/2025 - 25/09/2025): £268.90 Credit Note (31/08/2025 - 25/09/2025): £0.00 Balance Before Invoice (25/09/2025): £0.00
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No	Code	Product Name	QTY	Price	VAT	Total
1	001868	DRINKS - AMERICAN Pepsi Wild Cherry 12oz (355ml) - 12 X £1.59	1	11.50	2.30	13.80
2	001866	DRINKS - Ghost - Blue Raspberry Zero Sugar Energy Drink 500ml - 12 x £2.25	1	15.99	3.20	19.19
3	001867	DRINKS - Ghost - Warheads Sour Watermelon Zero Sugar Energy Drink 500ml - 12 x £2.25	1	15.99	3.20	19.19

Total Quantity 3

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	£43.48
VAT Total	£8.70
Total	£52.18