



Favourite Flavours

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Order online

INVOICE - 001599

Invoice to Parkside Londis - Spring Stores Ltd	Invoice Date: 30.09.2025
Unit 3 Parkside Centre Bradford bd94jr Tel: Contact:	Previous Balance (22/09/2025): £1,194.08
	Paid (22/09/2025 - 30/09/2025): £0.00
	Credit Note (22/09/2025 - 30/09/2025): £0.00
	Balance Before Invoice (30/09/2025): £1,194.08

No	Code	Product Name	QTY	Price	VAT	Total
1	000919	£1 Bumper Bananas - 12 x £1	1	6.50	1.30	7.80
2	000929	£1 Dolphins - 12 x £1	1	6.50	1.30	7.80
3	000440	£1 Gummy Bears -	1	6.50	1.30	7.80
4	001721	DRINKS - BOBA Blue Raspberry 300ml - 12 X RRP £1.39	1	10.00	2.00	12.00
5	001302	millions sour bubblegum spaghetti - 12x £1	1	7.50	1.50	9.00
6	001322	SwZone Party mix 180g - 12 x £1.39	1	9.50	1.90	11.40
7	001328	SwZone twist mallow - 12 x 160g £1.49	1	10.99	2.20	13.19
8	001338	YG Pink & White Mallow - 12 x £1	1	7.50	1.50	9.00

Total Quantity 8

Note:

Sub Total	£64.99
VAT Total	£13.00
Total	£77.99

*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