



Favourite Flavours

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Order online

INVOICE - 001381

Invoice to Fairfax Stores	Invoice Date: 19.09.2025
Fairfax Stores, 146 Lister Avenue, Bradford BD4 7QS	Previous Balance (05/09/2025): £126.00
Tel:	Paid (05/09/2025 - 19/09/2025): £0.00
Contact:	Credit Note (05/09/2025 - 19/09/2025): £0.00
	Balance Before Invoice (19/09/2025): £126.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
2	001476	Nuts - Bombay mix FF £1 - 12 x £1	1	8.50	0.00	8.50
3	001480	Nuts - Cashew Raw £1 - £1	1	7.50	0.00	7.50
4	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
5	001484	Nuts - Cashew Spicy £1 - £1	1	7.50	0.00	7.50
6	001486	Nuts - Corn Nuts chilli n lemon - 5 x £1	1	3.75	0.00	3.75
7	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
8	001494	Nuts - Salted Peanuts £1 - 10 x £1	1	7.50	0.00	7.50
9	001495	Nuts - Salted peanuts 59p - 10 x 59p (2 For £1)	1	3.75	0.00	3.75
10	001280	Samyang Buldak 130gx5 x 8 Carbanaro - 40packets x rrp£1.99	0,5	55.00	0.00	27.50

Total Quantity 9,5

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	£90.50
VAT Total	£1.90
Total	£92.40