



Favourite Flavours

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Order online

INVOICE - 002073

Invoice to Premier Firth Park Convenience	Invoice Date: 21.10.2025
Stubbin Lane Sheffield S5 6QG Tel: Contact:	Previous Balance (26/08/2025): £100.68
	Paid (26/08/2025 - 21/10/2025): £100.68
	Credit Note (26/08/2025 - 21/10/2025): £0.00
	Balance Before Invoice (21/10/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000915	£1 Blue Babies - 12 x £1	1	6.99	1.40	8.39
2	000916	£1 Blue Bon Bons - 12 x £1	1	6.99	1.40	8.39
3	000919	£1 Bumper Bananas - 12 x £1	1	6.99	1.40	8.39
4	000921	£1 Candy Sticks - 12 x £1	1	6.99	1.40	8.39
5	000925	£1 Chock Peanuts - 12 x £1	1	6.99	1.40	8.39
6	000929	£1 Dolphins - 12 x £1	1	6.99	1.40	8.39
7	001763	£1 Fizzy Puffs -	1	6.99	1.40	8.39
8	001765	£1 Fizzy Strawberry Skulls -	1	6.99	1.40	8.39
9	000936	£1 Fizzy Twin Cherry - 12 x £1	1	6.99	1.40	8.39
10	000944	£1 Giant Strawberry's - 12 x £1	1	6.99	1.40	8.39
11	000949	£1 Kola Cubes - 12 x £1	1	6.99	1.40	8.39
12	000954	£1 Mini Mallow - 12 x £1	1	6.99	1.40	8.39
13	000955	£1 Mint Humbugs - 12 x £1	1	6.99	1.40	8.39
14	000956	£1 Mint Imperial - 12 x £1	1	6.99	1.40	8.39
15	000958	£1 Pear Drops - 12 x £1	2	6.99	2.80	16.78
16	000959	£1 Raspberry Mushrooms - 12 x £1	1	6.99	1.40	8.39
17	000963	£1 Sour Rainbow Belts - 12 x £1	2	6.99	2.80	16.78
18	000964	£1 Sour Strawberry's - 12 x £1	1	6.99	1.40	8.39
19	000965	£1 Sour Worms - 12 x £1	1	6.99	1.40	8.39
20	000973	£1 Twin Cherry - 12 x £1	1	6.99	1.40	8.39
21	000974	£1 Watermelon Slices - 12 x £1	1	6.99	1.40	8.39

Total Quantity 23

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	£160.77
VAT Total	£32.20
Total	£192.97