



Favourite Flavours

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Order online

INVOICE - 000342

Invoice to Rhythm & Booze - Sonu Sonu Ltd	Invoice Date: 03.08.2025
2 Church St Doncaster DN3 3AG Tel: Contact:	Previous Balance (29/07/2025): £0.00
	Paid (29/07/2025 - 03/08/2025): £0.00
	Credit Note (29/07/2025 - 03/08/2025): £0.00
	Current Balance (03/08/2025): £125.85

No	Code	Product Name	QTY	Price	VAT	Total
1	000921	£1 Candy Sticks - 12 x £1	1	6.99	1.40	8.39
2	000927	£1 Cola Bottles - 12 x £1	1	6.99	1.40	8.39
3	000934	£1 Fizzy Mix - 12 x £1	1	6.99	1.40	8.39
4	000939	£1 Foam Raspberry - 12 x £1	1	6.99	1.40	8.39
5	000940	£1 Foam Strawberry - 12 x £1	1	6.99	1.40	8.39
6	000440	£1 Gummy Bears -	1	6.99	1.40	8.39
7	000947	£1 Jelly Beans - 12 x £1	1	6.99	1.40	8.39
8	000952	£1 Midget Gems - 12 x £1	1	6.99	1.40	8.39
9	000953	£1 milkshake bottles - 12 x £1	1	6.99	1.40	8.39
10	000959	£1 Raspberry Mushrooms - 12 x £1	1	6.99	1.40	8.39
11	000963	£1 Sour Rainbow Belts - 12 x £1	1	6.99	1.40	8.39
12	000964	£1 Sour Strawberry's - 12 x £1	1	6.99	1.40	8.39
13	000967	£1 Strawberry Bon Bons - 12 x £1	1	6.99	1.40	8.39
14	000968	£1 Strawberry Pencil - 12 x £1	1	6.99	1.40	8.39
15	000973	£1 Twin Cherry - 12 x £1	1	6.99	1.40	8.39

Total Quantity 15

Note:

Sub Total	£104.85
VAT Total	£21.00
Total	£125.85
Pay due	£125.85

*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