



Favourite Flavours

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Order online

INVOICE - 001595

Invoice to Premiere Convenio	Invoice Date: 29.09.2025
43-45 Roman Pavement Lincoln Ln25rd Tel: Contact:	Previous Balance (01/09/2025): £397.10
	Paid (01/09/2025 - 29/09/2025): £0.00
	Credit Note (01/09/2025 - 29/09/2025): £0.00
	Balance Before Invoice (29/09/2025): £397.10

No	Code	Product Name	QTY	Price	VAT	Total
1	001217	Bla bla drink - 24 X 40p	1	5.99	1.20	7.19
2	001805	Brainrot Stickers Collection with lollipop - 24 x £1.29	1	17.99	3.60	21.59
3	001365	C Factory Squeezie Hot dog pop - 12 x £1	1	7.30	1.46	8.76
4	000800	Chew Bars - Shocker barRaspberry - 50 x 20p	1	5.99	1.20	7.19
5	001113	Chew Bars - Tango Bar Blue - 72 x 10p	1	4.25	0.85	5.10
6	001767	chupa chups FR-OOZE POP - 12 x £1.29	1	9.50	1.90	11.40
7	001243	Fini 7p Watermelon gum - 200 x 10p	1	7.99	1.60	9.59
8	001381	Flip Phone - 12 X £1.29	1	8.99	1.80	10.79
9	000102	G.L Fizzy Blue raspberry PENCILS - 12 x RRP 50p	1	3.65	0.73	4.38
10	001750	G.L Fizzy Pencils Fruit Mix - 12 x 50p	1	3.65	0.73	4.38
11	001296	G.L Fizzy Strawberry LANCES - 12 x 50p	1	3.65	0.73	4.38
12	000104	G.L Sour Rainbow BELTS - 12 x 50p	1	3.65	0.73	4.38
13	001253	Jellylicious colourful Eyeball Gummy candy 18g - 50 x Rrp 35p	1	9.50	1.90	11.40
14	001842	Jellylicious peelable Blueberry - 12 x rrp £1.50	1	10.99	2.20	13.19
15	001397	Juicy drop gummy dippers tub - 8 x £1.99	1	9.50	1.90	11.40
16	001405	Mad science - £1.19	1	7.99	1.60	9.59
17	001630	Paint Dripz - 12 x £1.25	1	8.50	1.70	10.20
18	001459	Tubble gum raspberry - 18 x £1.19	1	11.99	2.40	14.39
19	001467	Vidal Snake jelly - 11 x £1.39	1	8.99	1.80	10.79

Total Quantity 19

Note: Last bill paid £219.91

Sub Total	£150.06
VAT Total	£30.03
Total	£180.09

*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