



Favourite Flavours

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Order online

INVOICE - 001797

Invoice to Go Local Marfleet	Invoice Date: 07.10.2025
250 Marfleet Lane	Previous Balance (12/08/2025): £354.56
Hull HU9 5TD	Paid (12/08/2025 - 07/10/2025): £354.56
Tel:	Credit Note (12/08/2025 - 07/10/2025): £0.00
Contact:	Balance Before Invoice (07/10/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001189	DRINKS - Red Bull Krating Daneg Thai 250ml - Can - 24 x £1.10	3	15.00	9.00	54.00
2	001188	DRINKS - Redbull Glass bottles 250ml - 24 x RRP £2.50	5	37.50	37.50	225.00
3	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
4	001253	Jellylicious colourful Eyeball Gummy candy 18g - 50 x Rrp 35p	1	9.50	1.90	11.40
5	001844	Jellylicious Peelable Grape - 12 x rrp £1.50	1	10.99	2.20	13.19

Total Quantity 11

Note:

Sub Total	£262.49
VAT Total	£52.50
Total	£314.99

*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