



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 000380

Invoice to Charlies Convenience Store	Invoice Date: 05.08.2025
4vale Crescent	Previous Balance (05/08/2025): £0.00
Ferrybridge Wf1 18jp	Paid (05/08/2025 - 05/08/2025): £0.00
Tel:	Credit Note (05/08/2025 - 05/08/2025): £0.00
Contact:	Current Balance (05/08/2025): £45.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000977	69p Blue babies - 10 x 69p	1	3.75	0.75	4.50
2	001006	69p Fruit chews - 10 x 69p	1	3.75	0.75	4.50
3	001014	69p Jelly Bean - 10 x 69p	1	3.75	0.75	4.50
4	001017	69p Kola Cubes - 10 x 69p	1	3.75	0.75	4.50
5	001026	69p Party mix - 10 x 69p	1	3.75	0.75	4.50
6	001031	69p Raspberry Rings - 10 x 69p	1	3.75	0.75	4.50
7	001032	69p Snowies - 10 x 69p	1	3.75	0.75	4.50
8	001036	69p Strawberry Bon Bon - 10 x 69p	1	3.75	0.75	4.50
9	001041	69p Toffee Crumble - 10 x 69p	1	3.75	0.75	4.50
10	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50

Total Quantity 10

Note: Previous paid

Sub Total	£37.50
VAT Total	£7.50
Total	£45.00
Pay due	£45.00

*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