



Favourite Flavours

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Order online

INVOICE - 000384

Invoice to Premiere Sams	Invoice Date: 05.08.2025
The Square	Previous Balance (05/08/2025): £0.00
Castleford Wf103jj	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): £102.27

No	Code	Product Name	QTY	Price	VAT	Total
1	000978	69p Blue Bon Bons - 10 x 69p	1	3.75	0.75	4.50
2	000987	69p Chock Raisins - 10 x 69p	1	3.75	0.75	4.50
3	000992	69p Fizzy Blue Raspberry - 10 x 69p	1	3.75	0.75	4.50
4	001007	69p Fruity Hearts - 10 x 69p	1	3.75	0.75	4.50
5	001037	69p Strawberry puffs -	1	3.75	0.75	4.50
6	001344	Barbie water game - 18 x £1.29	1	12.99	2.60	15.59
7	001386	Grab Pop - £1.19	1	7.99	1.60	9.59
8	001405	Mad science - £1.19	1	7.99	1.60	9.59
9	001286	Samyang Buldak Hot chicken Ramen 2x spicy (Red) - 40 x £1.69	1	45.00	0.00	45.00

Total Quantity 9

Note:

Sub Total	£92.72
VAT Total	£9.55
Total	£102.27
Pay due	£102.27

*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