



Order online

INVOICE - 000001

Invoice to Customer 01	Invoice Date: 27.06.2025
Tel:	Previous Balance (27/06/2025): £0.00
Contact:	Paid (27/06/2025 - 27/06/2025): £0.00
	Credit Note (27/06/2025 - 27/06/2025): £0.00
	Balance Before Invoice (27/06/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000001	£1 3D Hearts - 12 x £1	2	6.99	2.80	16.78
2	000913	£1 Assorted Pencils - 12 x £1	1	6.99	1.40	8.39
Total			3		4,2	25,17

Note:

Sub Total	£20.97
VAT Total	£4.20
Total	£25.17

Payment Type:

- Cash Paid Today's FULL Paid Last bill
 Bank Transfer
 Part Payment £..... REMAINING BALANCE £.....

*Goods remain property of Favourite Flavours Limited until paid in full. No claim will be accepted unless a dispute is raised at the time of delivery.

*Sale or return only on goods with favourite flavours logo e.g. bags sweets

PLEASE pay within 30 days to avoid a Late Payment charge of £40

Customer Name: _____

Signature: _____

VAT No:

:	Sort Code:	Account Number:
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