



Favourite Flavours

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Order online

INVOICE - 001255

Invoice to Lifestyle Express Harps	Invoice Date: 15.09.2025
96 Oxford Street Grimsby Dn327pb Tel: Contact:	Previous Balance (18/08/2025): £96.49
	Paid (18/08/2025 - 15/09/2025): £0.00
	Credit Note (18/08/2025 - 15/09/2025): £0.00
	Balance Before Invoice (15/09/2025): £96.49

No	Code	Product Name	QTY	Price	VAT	Total
1	000915	£1 Blue Babies - 12 x £1	1	6.99	1.40	8.39
2	000916	£1 Blue Bon Bons - 12 x £1	1	6.99	1.40	8.39
3	000919	£1 Bumper Bananas - 12 x £1	1	6.99	1.40	8.39
4	001830	£1 Crocodiles -	1	6.99	1.40	8.39
5	000929	£1 Dolphins - 12 x £1	1	6.99	1.40	8.39
6	000950	£1 Liquorice Comfits - 12 x £1	1	6.99	1.40	8.39
7	001825	£1 Neon Rings -	1	6.99	1.40	8.39
8	000960	£1 Raspberry Rings - 12 x £1	1	6.99	1.40	8.39
9	000961	£1 Sherbet Lemons - 12 x £1	1	6.99	1.40	8.39
10	001151	DRINKS - American Dr Pepper Cherry - 12 X £1.50	1	10.50	2.10	12.60

Total Quantity 10

Note: Mtn dew cans x 1 voltage £13.50 Dr Pepper cherry x1 £11 V.float x1 £11 Funny money x2 C.c 500ml x4 9.50

Sub Total	£73.41
VAT Total	£14.70
Total	£88.11

*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