



Favourite Flavours

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Order online

INVOICE - 000608

Invoice to The Little Shop Singhs	Invoice Date: 14.08.2025
125 Bawtry Rd Doncaster DN11 8NT Tel: Contact:	Previous Balance (31/07/2025): £217.19
	Paid (31/07/2025 - 14/08/2025): £100.86
	Credit Note (31/07/2025 - 14/08/2025): £0.00
	Balance Before Invoice (14/08/2025): £116.33

No	Code	Product Name	QTY	Price	VAT	Total
1	000916	£1 Blue Bon Bons - 12 x £1	1	6.99	1.40	8.39
2	000917	£1 Blue Raspberry Slices - 12 x £1	1	6.99	1.40	8.39
3	000925	£1 Chock Peanuts - 12 x £1	1	6.99	1.40	8.39
4	000926	£1 Chock Raisins - 12 x £1	1	6.99	1.40	8.39
5	000931	£1 Fizzy Blue (Vegetarian) - 12 x £1	1	6.99	1.40	8.39
6	000937	£1 Flying Sauces - 12 x £1	1	6.99	1.40	8.39
7	000959	£1 Raspberry Mushrooms - 12 x £1	1	6.99	1.40	8.39
8	000967	£1 Strawberry Bon Bons - 12 x £1	1	6.99	1.40	8.39
9	001217	Bla bla drink - 24 X 39p	1	5.99	1.20	7.19
10	001371	Edible paper funny money - 24 x rrp79p	1	10.49	2.10	12.59
11	001247	Fini roller super long Rainbow rolls - 16 x £1.10	1	10.50	2.10	12.60
12	001742	Fini Tubes Creamy Mango - 12 x 99	1	6.75	1.35	8.10
13	001743	Fini Tubes Creamy Strawberry Banana - 12 x 99p	1	6.75	1.35	8.10
14	001381	Flip Phone - 12 X £1.29	1	8.99	1.80	10.79
15	001740	G.L Fizzy Spaghetti Bubblegum - 12 x £1	1	6.99	1.40	8.39
16	001741	G.L Fizzy Spaghetti Strawberry - 12 x £1	1	6.99	1.40	8.39
17	001253	Jellylicious colourful Eyeball Gummy candy 10g - 50 x Rrp 25p	1	6.50	1.30	7.80
18	001472	Nuts - Balti Mix - 10 x 59p	1	4.00	0.00	4.00
19	001492	Nuts - Pistachios big bag - 1.99	1	15.50	0.00	15.50

Total Quantity 19

Note: Last bill paid £217.59
Credit today's

Sub Total	£145.37
VAT Total	£25.20
Total	£170.57
Pay due	£286.90

*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