



Favourite Flavours

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 https://favouriteflavours.co.uk



Order online

INVOICE - 001113

Invoice to Majeed Bros	Invoice Date: 08.09.2025
134 Doncaster Road	Previous Balance (25/08/2025): £1,275.92
Doncaster S64 0jw	Paid (25/08/2025 - 08/09/2025): £1,067.50
Tel:	Credit Note (25/08/2025 - 08/09/2025): £0.00
Contact:	Balance Before Invoice (08/09/2025): £208.42

No	Code	Product Name	QTY	Price	VAT	Total
1	000919	£1 Bumper Bananas - 12 x £1	1	6.99	1.40	8.39
2	000925	£1 Chock Peanuts - 12 x £1	1	6.99	1.40	8.39
3	001838	DRINKS - A&W Ice cream -	1	10.50	2.10	12.60
4	001148	DRINKS - American AW Root Beer - 12 X £1.50	1	10.00	2.00	12.00
5	001151	DRINKS - American Dr Pepper Cherry - 12 X £1.50	1	10.50	2.10	12.60
6	001152	DRINKS - American Dr Pepper Cream soda - 12 X £1.50	1	10.50	2.10	12.60
7	001157	DRINKS - American fanta berry - 12 x £1.50	1	10.50	2.10	12.60
8	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
9	001254	Jellylicious orange gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
10	001255	Jellylicious Peach Gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
11	001844	Jellylicious Peelable Grape -	1	10.99	2.20	13.19
12	001843	Jellylicious Peelable Mango -	1	10.99	2.20	13.19
13	001841	Jellylicious Peelable Peach -	1	10.99	2.20	13.19
14	001840	Jellylicious Peelable Strawberry -	1	10.99	2.20	13.19
15	001257	Jellylicious Strawberry Gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40

Total Quantity 15

Note: Last bill To Collect

Sub Total	£147.94
VAT Total	£29.60
Total	£177.54

*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