



Favourite Flavours

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Order online

INVOICE - 001259

Invoice to Premier C.J's	Invoice Date: 15.09.2025
377-379 Weelsby St ,Grimsby DN32 8BJ Tel: Contact:	Previous Balance (18/08/2025): £109.07
	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): £109.07

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	000926	£1 Chock Raisins - 12 x £1	1	6.99	1.40	8.39
5	001830	£1 Crocodiles -	1	6.99	1.40	8.39
6	001763	£1 Fizzy Puffs -	1	6.99	1.40	8.39
7	001765	£1 Fizzy Strawberry Skulls -	1	6.99	1.40	8.39
8	000936	£1 Fizzy Twin Cherry - 12 x £1	1	6.99	1.40	8.39
9	000955	£1 Mint Humbugs - 12 x £1	1	6.99	1.40	8.39
10	000958	£1 Pear Drops - 12 x £1	1	6.99	1.40	8.39
11	000961	£1 Sherbet Lemons - 12 x £1	1	6.99	1.40	8.39

Total Quantity 11

Note:

Sub Total	£76.89
VAT Total	£15.40
Total	£92.29

*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