



Favourite Flavours

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Order online

INVOICE - 000421

Invoice to Family Shopper PHP Foods Ltd	Invoice Date: 06.08.2025
99 Brampton Road Rotherham S636ba Tel: Contact:	Previous Balance (11/07/2025): £1.113.75
	Paid (11/07/2025 - 06/08/2025): £0.00
	Credit Note (11/07/2025 - 06/08/2025): £0.00
	Balance Before Invoice (06/08/2025): £1.113.75

No	Code	Product Name	QTY	Price	VAT	Total
1	000977	69p Blue babies - 10 x 69p	1	3.75	0.75	4.50
2	000979	69p Blue Raspberry slices - 10 x 69p	1	3.75	0.75	4.50
3	000983	69p Cheesecake - 10 x 69p	1	3.75	0.75	4.50
4	000984	69p Chock Honeycomb - 10 x 69p	1	3.75	0.75	4.50
5	000988	69p Cola Bottles - 10 x 69p	1	3.75	0.75	4.50
6	001625	69p Dummies -	1	3.75	0.75	4.50
7	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
8	001002	69p Foam Bananas - 10 x 69p	1	3.75	0.75	4.50
9	001003	69p Foam Blue Raspberry - 10 x 69p	1	3.75	0.75	4.50
10	001004	69p Foam Strawberry - 10 x 69p	1	3.75	0.75	4.50
11	001030	69p Rainbow Belts - 10 x 69p	1	3.75	0.75	4.50
12	001043	69p Twin cherry - 10 x 69p	1	3.75	0.75	4.50

Total Quantity 12

Note: B.t £178.18

Sub Total	£45.00
VAT Total	£9.00
Total	£54.00

*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