



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
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<https://favouriteflavours.co.uk>



Order online

INVOICE - 000799

Invoice to Heanor Convenience	Invoice Date: 25.08.2025
Holbrook Street	Previous Balance (28/07/2025): £54.29
Heanor De757ay	Paid (28/07/2025 - 25/08/2025): £0.00
Tel:	Credit Note (28/07/2025 - 25/08/2025): £0.00
Contact:	Balance Before Invoice (25/08/2025): £54.29

No	Code	Product Name	QTY	Price	VAT	Total
1	001738	69p Apple & Custard Hearts -	1	3.75	0.75	4.50
2	000980	69p Bubblegum Mermaids - 10 x 69p	1	3.75	0.75	4.50
3	000992	69p Fizzy Blue Raspberry - 10 x 69p	1	3.75	0.75	4.50
4	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
5	001016	69p Juicy berries -	1	3.75	0.75	4.50
6	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
7	001350	Brain Licker - 12 x £1.25	1	8.50	1.70	10.20
8	001402	Licked Lips - 12 x £1.25	1	8.50	1.70	10.20

Total Quantity 8

Note: Last bill paid Credit today's

Sub Total	£39.50
VAT Total	£7.90
Total	£47.40

*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