



# Favourite Flavours

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Order online

## INVOICE - 001363

<b>Invoice to</b> <b>Golocal Broadway</b> 66-77 Broadway Road Doncaster DN7 4AQ Tel: Contact:	<b>Invoice Date:</b> 18.09.2025 <b>Previous Balance (04/09/2025):</b> £289.49 <b>Paid (04/09/2025 - 18/09/2025):</b> £183.77 <b>Credit Note (04/09/2025 - 18/09/2025):</b> £0.00 <b>Balance Before Invoice (18/09/2025):</b> £105.72
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No	Code	Product Name	QTY	Price	VAT	Total
1	000977	69p Blue babies - 10 x 69p	1	3.75	0.75	4.50
2	000981	69p Bubblegum Mushrooms - 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	000994	69p Fizzy cherry bottles - 10 x 69p	1	3.75	0.75	4.50
5	000995	69p Fizzy Cola Bottles - 10 x 69p	1	3.75	0.75	4.50
6	000997	69p Fizzy Magic Mushroom -	1	3.75	0.75	4.50
7	001012	69p Jazzies - 10 x 69p	1	3.75	0.75	4.50
8	001021	69p Midgets gems - 10 x 69p	1	3.75	0.75	4.50
9	001033	69p Sour Fizzy Strawberry - 10 x 69p	1	3.75	0.75	4.50
10	001113	Chew Bars - Tango Bar Blue - 72 x 10p	1	4.25	0.85	5.10
11	001253	Jellylicious colourful Eyeball Gummy candy 18g - 50 x Rrp 35p	1	9.50	1.90	11.40

**Total Quantity 11**

Note: Last bill to b.t £105.72

<b>Sub Total</b>	<b>£47.50</b>
<b>VAT Total</b>	<b>£9.50</b>
<b>Total</b>	<b>£57.00</b>

\*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