



# Favourite Flavours

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Order online

## INVOICE - 001721

<b>Invoice to</b> <b>Costcutter Ripon</b>	<b>Invoice Date:</b> 04.10.2025
Elm Road	<b>Previous Balance (04/10/2025):</b> £0.00
Ripon Hg42pe	<b>Paid (04/10/2025 - 04/10/2025):</b> £0.00
Tel:	<b>Credit Note (04/10/2025 - 04/10/2025):</b> £0.00
Contact:	<b>Balance Before Invoice (04/10/2025):</b> £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001001	69p Flavours - 10 x 69p	40	3.75	30.00	180.00

**Total Quantity 40**

Note:

<b>Sub Total</b>	<b>£150.00</b>
<b>VAT Total</b>	<b>£30.00</b>
<b>Total</b>	<b>£180.00</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