



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 001576

Invoice to Kamala Food&Wine	Invoice Date: 29.09.2025
Pollard Lane	Previous Balance (01/09/2025): £161.98
Leeds LS13 1EX	Paid (01/09/2025 - 29/09/2025): £161.98
Tel:	Credit Note (01/09/2025 - 29/09/2025): £0.00
Contact:	Balance Before Invoice (29/09/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000990	69p Dolphins - 10 x 69p	1	4.00	0.80	4.80
2	000997	69p Fizzy Magic Mushroom -	1	4.00	0.80	4.80
3	001008	69p Giant Strawberry - 10 x 69p	1	4.00	0.80	4.80
4	001015	69p Jelly Spogs - 10 x 69p	1	4.00	0.80	4.80
5	001021	69p Midgets gems - 10 x 69p	1	4.00	0.80	4.80
6	001022	69p milkshake bottles - 10 x 69p	1	4.00	0.80	4.80
7	001028	69p Pencil Assorted - 10 x 69p	1	0.00	0.00	0.00
8	001030	69p Rainbow Belts - 10 x 69p	1	4.00	0.80	4.80
9	001033	69p Sour Fizzy Strawberry - 10 x 69p	1	4.00	0.80	4.80
10	001034	69p Sour Worms - 10 x 69p	1	4.00	0.80	4.80
11	001043	69p Twin cherry - 10 x 69p	1	4.00	0.80	4.80

Total Quantity 11

Note: To Collect

Sub Total	£40.00
VAT Total	£8.00
Total	£48.00

*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