



# Favourite Flavours

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https://favouriteflavours.co.uk



Order online

## INVOICE - 004067

<b>Invoice to</b> <b>Metro Stores Mappelwell</b>	<b>Invoice Date:</b> 04.02.2026
Darton Lane mappelwell S756al Tel: Contact:	<b>Previous Balance (21/01/2026):</b> £1,297.50
	<b>Paid (21/01/2026 - 04/02/2026):</b> £0.00
	<b>Credit Note (21/01/2026 - 04/02/2026):</b> £0.00
	<b>Balance Before Invoice (04/02/2026):</b> £1,297.50

No	Code	Product Name	QTY	Price	VAT	Total
1	000978	69p Blue Bon Bons - 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	000984	69p Chock Honeycomb - 10 x 69p	1	3.75	0.75	4.50
4	001043	69p Twin cherry - 10 x 69p	1	3.75	0.75	4.50
5	001997	69p Unicorn - 10 x 69p	1	3.75	0.75	4.50
6	001351	Brain licker (Apple n cherry) - 12 x £1.25	1	8.50	1.70	10.20
7	001146	DRINKS - 2.25l Pepsi - 6 x £2.20	1	8.75	1.75	10.50
8	000632	Lollie - Vidal Blue Zoom 30p Lollie - 50 x 30p	1	7.99	1.60	9.59
9	001208	Lollies - Vidal Tongue painter 10p Lollie - 150x10p	1	6.50	1.30	7.80
10	001478	Nuts - Cashew chilli n lemon £1 - 10 x £1	1	7.50	0.00	7.50
11	002007	Tango Belta Blue Roll - 24 x 59p	1	7.99	1.60	9.59
<b>Total</b>			<b>11</b>		<b>11,7</b>	<b>77,68</b>

Note: C.c 500ml x4 C.c 1.75 x4 C.cans x2

<b>Sub Total</b>	<b>£65.98</b>
<b>VAT Total</b>	<b>£11.70</b>
<b>Total</b>	<b>£77.68</b>

Payment Type:

- Cash                       Paid Todays FULL                       Paid Last bill  
 Bank Transfer  
 Part Payment    £..... REMAINING BALANCE    £.....

\*Goods remain property of Favourite Flavours Limited until paid in full. No claim will be accepted unless a dispute is raised at the time of delivery.

\*Sale or return only on goods with favourite flavours logo e.g. bags sweets

PLEASE pay within 30 days to avoid a Late Payment charge of £40

Customer Name: \_\_\_\_\_

Signature: \_\_\_\_\_