



# Favourite Flavours

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 https://favouriteflavours.co.uk



Order online

## INVOICE - 000268

<b>Invoice to</b> <b>Nisa Local Hecky</b>	<b>Invoice Date:</b> 30.07.2025
Halifax Road	<b>Previous Balance (18/07/2025):</b> £0.00
Heckmondwike WF16 0EA	<b>Paid (18/07/2025 - 30/07/2025):</b> £0.00
Tel:	<b>Credit Note (18/07/2025 - 30/07/2025):</b> £0.00
Contact:	<b>Current Balance (30/07/2025):</b> £188.72

No	Code	Product Name	QTY	Price	VAT	Total
1	001343	Barbie Keyring tube - 18 x RRP £1.29	1	12.99	2.60	15.59
2	001217	Bla bla drink - 24 X 39p	1	5.99	1.20	7.19
3	001360	Candy Crusher Tutti frutti - 12 x £1	1	7.30	1.46	8.76
4	001615	Chock - Snickers Berry whip - 15 x Rrp 99p	1	8.99	1.80	10.79
5	000857	Chock - Snickers Butterscotch 40g -	1	8.99	1.80	10.79
6	001248	GZ Big Burger - 18 x 50p	1	5.30	1.06	6.36
7	001249	GZ Donut gummies - 39p	1	5.25	1.05	6.30
8	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
9	001472	Nuts - Balti Mix - 10 x 59p	1	4.00	0.00	4.00
10	001477	Nuts - Cashew Black pepper £1 - 10 x £1	1	7.50	0.00	7.50
11	001478	Nuts - Cashew chilli n lemon £1 - 10 x £1	1	7.50	0.00	7.50
12	001480	Nuts - Cashew Raw £1 - £1	1	7.50	0.00	7.50
13	001483	Nuts - Cashew Salted Big bag £1.99 - 1.99	1	15.50	0.00	15.50
14	001487	Nuts - Corn nuts salted - 5 x £1	1	3.75	0.00	3.75
15	001488	NUTS - Mixed Nuts £1 - 10 x £1	1	7.50	0.00	7.50
16	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
17	001492	Nuts - Pistachios big bag - 1.99	1	15.50	0.00	15.50
18	001493	Nuts - Raw Almonds £1 - 10 x £1	1	7.50	0.00	7.50
19	001495	Nuts - Salted peanuts 59p - 10 x 59p (2 For £1)	1	3.75	0.00	3.75
20	000603	Rolling candy -	1	7.99	1.60	9.59
21	001432	Seaside straw pop - 12 x £1	1	7.30	1.46	8.76
22	001467	Vidal Snake jelly - 11 x £1.39	1	8.99	1.80	10.79

**Total Quantity 22**

Note: Last bill to collect £664.64 Credit today's

<b>Sub Total</b>	<b>£171.84</b>
<b>VAT Total</b>	<b>£16.88</b>
<b>Total</b>	<b>£188.72</b>
<b>Pay due</b>	<b>£188.72</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