



Favourite Flavours

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Order online

INVOICE - 000649

Invoice to Ernest Food And Wine 42 Hollingsworth Avenue Immingham Dn402et Tel: Contact:	Invoice Date: 18.08.2025 Previous Balance (18/08/2025): £0.00 Paid (18/08/2025 - 18/08/2025): £0.00 Credit Note (18/08/2025 - 18/08/2025): £0.00 Balance Before Invoice (18/08/2025): £0.00
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No	Code	Product Name	QTY	Price	VAT	Total
1	000916	£1 Blue Bon Bons - 12 x £1	1	6.99	1.40	8.39
2	000929	£1 Dolphins - 12 x £1	1	6.99	1.40	8.39
3	001350	Brain Licker - 12 x £1.25	1	8.50	1.70	10.20
4	001355	Brain licker spray - 12 x £1.19	1	8.99	1.80	10.79
5	001145	DRINKS - 2.25l Mtn Dew org - 6 x £2.29	2	8.75	3.50	21.00
6	001170	DRINKS - Coca Cola 1.75litre(E.U) -	2	8.50	3.40	20.40
7	001171	DRINKS - Coca Cola 500ml. (E.U) - 12 pack	2	8.50	3.40	20.40
8	001172	DRINKS - Coca Cola cans 330ml - 24 pack	2	10.50	4.20	25.20
9	001380	Flip n Dip Push pop - 24 x Rrp £1.29	1	8.99	1.80	10.79
10	001199	Jawbreaker Strawberry 50p - 50p	1	7.99	1.60	9.59
11	001420	Ooze tubes - 12x £1.19	1	7.99	1.60	9.59

Total Quantity 15

Note:

Sub Total	£128.94
VAT Total	£25.80
Total	£154.74

*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