



# Favourite Flavours

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Order online

## INVOICE - 001020

<b>Invoice to</b> <b>Family Shopper PHP Foods Ltd</b>	<b>Invoice Date:</b> 03.09.2025
99 Brampton Road Rotherham S636ba Tel: Contact:	<b>Previous Balance (20/08/2025):</b> £1,251.72
	<b>Paid (20/08/2025 - 03/09/2025):</b> £0.00
	<b>Credit Note (20/08/2025 - 03/09/2025):</b> £0.00
	<b>Balance Before Invoice (03/09/2025):</b> £1,251.72

No	Code	Product Name	QTY	Price	VAT	Total
1	001738	69p Apple & Custard Hearts -	1	3.75	0.75	4.50
2	000978	69p Blue Bon Bons - 10 x 69p	1	3.75	0.75	4.50
3	000979	69p Blue Raspberry slices - 10 x 69p	1	3.75	0.75	4.50
4	001000	69p Fizzy Twin Cherry - 10 x 69p	1	3.75	0.75	4.50
5	001003	69p Foam Blue Raspberry - 10 x 69p	1	3.75	0.75	4.50
6	001012	69p Jazzies - 10 x 69p	1	3.75	0.75	4.50
7	001472	Nuts - Balti Mix - 10 x 59p	1	4.00	0.00	4.00
8	001477	Nuts - Cashew Black pepper £1 - 10 x £1	1	7.50	0.00	7.50
9	001479	Nuts - Cashew Honey £1 - £1	1	7.50	0.00	7.50
10	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
11	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
12	001467	Vidal Snake jelly - 11 x £1.39	1	8.99	1.80	10.79

**Total Quantity 12**

Note: B.t £83.97

<b>Sub Total</b>	<b>£65.49</b>
<b>VAT Total</b>	<b>£6.30</b>
<b>Total</b>	<b>£71.79</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