



Favourite Flavours

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Order online

INVOICE - 001015

Invoice to Premiere Wombwell Convenience	Invoice Date: 03.09.2025
2 Pearson Crescent Wombwell S738sn Tel: Contact:	Previous Balance (20/08/2025): £186.32
	Paid (20/08/2025 - 03/09/2025): £0.00
	Credit Note (20/08/2025 - 03/09/2025): £0.00
	Balance Before Invoice (03/09/2025): £186.32

No	Code	Product Name	QTY	Price	VAT	Total
1	001830	£1 Crocodiles -	1	6.99	1.40	8.39
2	001825	£1 Neon Rings -	1	6.99	1.40	8.39
3	001738	69p Apple & Custard Hearts -	1	3.75	0.75	4.50
4	000978	69p Blue Bon Bons - 10 x 69p	1	3.75	0.75	4.50
5	000996	69p Fizzy Dummies - 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	001032	69p Snowies - 10 x 69p	1	3.75	0.75	4.50
8	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
9	001043	69p Twin cherry - 10 x 69p	1	3.75	0.75	4.50
10	001805	Brainrot Stickers Collection with lollipop - 24 x £1.29	1	17.99	3.60	21.59
11	001800	Eye ball slime - 12 x £1.25	1	8.99	1.80	10.79
12	001195	Jawbreaker Blue Razz 50p - 50p	1	7.99	1.60	9.59
13	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60
14	001475	Nuts - Bombay mix 59p - 59p	1	4.00	0.00	4.00
15	001426	Push pop - rrp 85p	1	9.99	2.00	11.99
16	001427	Ring Pop - 24 x 59p	1	7.99	1.60	9.59

Total Quantity 16

Note:

*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

Sub Total	£107.68
VAT Total	£20.75
Total	£128.43