



Favourite Flavours

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Order online

INVOICE - 001161

Invoice to Premiere Supershop 38-40 Dodworth Road Barnsley S706eb Tel: Contact:	Invoice Date: 09.09.2025 Previous Balance (26/08/2025): £267.32 Paid (26/08/2025 - 09/09/2025): £0.00 Credit Note (26/08/2025 - 09/09/2025): £0.00 Balance Before Invoice (09/09/2025): £267.32
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No	Code	Product Name	QTY	Price	VAT	Total
1	001767	chupa chups FR-OOZE POP - 12 x £1.29	1	9.50	1.90	11.40
2	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
3	001253	Jellylicious colourful Eyeball Gummy candy 18g - 50 x Rrp 35p	1	9.50	1.90	11.40
4	001840	Jellylicious Peelable Strawberry -	1	10.99	2.20	13.19
5	001459	Tubble gum raspberry - 18 x £1.19	1	11.99	2.40	14.39
6	001467	Vidal Snake jelly - 11 x £1.39	1	8.99	1.80	10.79

Total Quantity 6

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	£60.47
VAT Total	£12.10
Total	£72.57