



Favourite Flavours

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Order online

INVOICE - 001463

Invoice to Great Houghton Service Station Essar	Invoice Date: 23.09.2025
Rotherham Road Goldthorpe S720db Tel: Contact:	Previous Balance (09/09/2025): £318.96
	Paid (09/09/2025 - 23/09/2025): £0.00
	Credit Note (09/09/2025 - 23/09/2025): £0.00
	Balance Before Invoice (23/09/2025): £318.96

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	000917	£1 Blue Raspberry Slices - 12 x £1	1	6.99	1.40	8.39
3	000919	£1 Bumper Bananas - 12 x £1	1	6.99	1.40	8.39
4	000925	£1 Chock Peanuts - 12 x £1	1	6.99	1.40	8.39
5	000930	£1 Fizzy Blue Raspberry - 12 x £1	1	6.99	1.40	8.39
6	000948	£1 Jelly Spogs - 12 x £1	1	6.99	1.40	8.39
7	001472	Nuts - Balti Mix - 10 x 59p	1	4.00	0.00	4.00
8	001475	Nuts - Bombay mix 59p - 59p	1	4.00	0.00	4.00
9	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
10	001488	NUTS - Mixed Nuts £1 - 10 x £1	1	0.00	0.00	0.00
11	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50

Total Quantity 11

Note: 9pkts cashew returned

Sub Total	£64.94
VAT Total	£8.40
Total	£73.34

*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