



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 000677

Invoice to Stanley Park Convenience Store	Invoice Date: 18.08.2025
791 Leeds and Bradford Rd Pudsey Leeds LS28 6LJ Tel: Contact:	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

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	001764	£1 Fizzy Bones -	1	6.99	1.40	8.39
3	000957	£1 Mixed Foams - 12 x £1	1	6.99	1.40	8.39
4	001477	Nuts - Cashew Black pepper £1 - 10 x £1	1	7.50	0.00	7.50
5	001479	Nuts - Cashew Honey £1 - £1	1	7.50	0.00	7.50
6	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
7	001484	Nuts - Cashew Spicy £1 - £1	1	7.50	0.00	7.50
8	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50

Total Quantity 8

Note: Last bill 63.89 paid
Credit today's

Sub Total	£58.47
VAT Total	£4.20
Total	£62.67

*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