



Favourite Flavours

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 https://favouriteflavours.co.uk



Order online

INVOICE - 001288

Invoice to Nisa Garforth	Invoice Date: 16.09.2025
1-5 Main Street Garforth Leeds LS25 1DU Tel: Contact:	Previous Balance (19/08/2025): £635.39
	Paid (19/08/2025 - 16/09/2025): £0.00
	Credit Note (19/08/2025 - 16/09/2025): £0.00
	Balance Before Invoice (16/09/2025): £635.39

No	Code	Product Name	QTY	Price	VAT	Total
1	001606	American sweets - Nerds Rope Tropical - 12 x Rrp Â£1.35	1	17.99	3.60	21.59
2	001826	American sweets - Nerds rope Verry Berry -	1	17.99	3.60	21.59
3	001128	Crisps - Cheetos Flamin hot 3.5oz - 24 x £2	1	36.00	0.00	36.00
4	001129	Crisps - Cheetos Flamin hot 8oz - 10 x £5.00	1	36.00	0.00	36.00
5	001145	DRINKS - 2.25l Mtn Dew org - 6 x £2.29	5	8.75	8.75	52.50
6	001148	DRINKS - American AW Root Beer - 12 X £1.50	1	10.00	2.00	12.00
7	001157	DRINKS - American fanta berry - 12 x £1.50	1	10.50	2.10	12.60
8	001158	DRINKS - American Fanta grape - 12 x £1.50	2	10.50	4.20	25.20
9	001159	DRINKS - American Fanta orange - 12 X £1.50	2	10.50	4.20	25.20
10	001160	DRINKS - American Fanta Peach - 12 x £1.50	2	10.50	4.20	25.20
11	001161	DRINKS - American Fanta pineapple - 12 x £1.50	2	10.50	4.20	25.20
12	001162	DRINKS - American Fanta Strawberry - 12 x £1.50	2	10.50	4.20	25.20
13	001755	DRINKS - BOBA Lychee Pappi 300ml - 12 x £1.39	1	12.50	2.50	15.00
14	001757	DRINKS - BOBA Strawberry Pappi 300ml - 12 x £1.39	1	12.50	2.50	15.00
15	000853	DRINKS - Monster Juice Viking Berry 16oz (473ml) - 24 x rrp£3.50	1	55.00	11.00	66.00
16	000855	DRINKS - Monster Ultra Zero Blue Hawaiian 16oz (473ml) - 24 x rrp£3.50	1	55.00	11.00	66.00
17	001189	DRINKS - Red Bull Krating Daneg Thai 250ml - Can - 24 x £1.10	2	15.00	6.00	36.00
18	001077	Mike&Ike Jolly joes Theatre box - 12 X £2.00	1	14.50	2.90	17.40
19	001081	Mike&Ike Redragous Theatre box - 2.00	1	14.50	2.90	17.40
20	001082	Mike&Ike Typhoon Theatre box - 12 x £2	1	14.50	2.90	17.40

Total Quantity 30

Note: To Collect
 Maui 1
 Purple 1
 Summer freeze 1

*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	£485.73
VAT Total	£82.75
Total	£568.48