



# Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St  
 Dewsbury WF12 9BQ, UK  
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 favouriteflavours4679@gmail.com  
 https://favouriteflavours.co.uk



Order online

## INVOICE - 005457

<b>Invoice to</b> <b>Dial A Booze By Sultan Ltd</b>	<b>Invoice Date:</b> 16.04.2026
153 Marshland Road Thone DN8 4SB Tel: Contact:	<b>Previous Balance (19/03/2026):</b> £422.71
	<b>Paid (19/03/2026 - 16/04/2026):</b> £261.33
	<b>Credit Note (19/03/2026 - 16/04/2026):</b> £0.00
	<b>Balance Before Invoice (16/04/2026):</b> £161.38

No	Code	Product Name	QTY	Price	VAT	Total
1	001002	69p Foam Bananas - 10 x 69p	1	4.00	0.80	4.80
2	001017	69p Kola Cubes - 10 x 69p	1	4.00	0.80	4.80
3	001151	DRINKS - American Dr Pepper Cherry - 12 X £1.50	1	9.50	1.90	11.40
4	002061	DRINKS - Fanta Lychee 500ml can (Malaysian) - 12 x 1.50	1	10.49	2.10	12.59
5	001297	G.L Strawberry LACES - 12 x Rrp 50 p	1	3.65	0.73	4.38
6	001199	Jawbreaker Strawberry 50p - 50p	1	7.99	1.60	9.59
7	002066	Jellylicious GUMMY CHERRY gummy 18g - 50x 35p	1	9.50	1.90	11.40
8	002065	Jellylicious GUMMY GRAPE gummy 18g - 50x 35p	1	9.50	1.90	11.40
9	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60
10	002057	Pop n Peel Gummy egg - 24 x £1.29	1	17.99	3.60	21.59
11	001280	Samyang Buldak 130gx5 x 8 Carbanaro - 40packets x rrp£1.99	0,5	45.00	0.00	22.50
<b>Total</b>			<b>10,5</b>		<b>17,43</b>	<b>127,05</b>

Note: Last bill paid Credit today's

<b>Sub Total</b>	<b>£109.62</b>
<b>VAT Total</b>	<b>£17.43</b>
<b>Total</b>	<b>£127.05</b>

Payment Type:

- Cash                       Paid Today's FULL                       Paid Last bill  
 Bank Transfer  
 Part Payment    £..... REMAINING BALANCE    £.....

\*Goods remain property of Favourite Flavours Limited until paid in full. No claim will be accepted unless a dispute is raised at the time of delivery.

\*Sale or return only on goods with favourite flavours logo e.g. bags sweets

PLEASE pay within 30 days to avoid a Late Payment charge of £40

Customer Name: \_\_\_\_\_

Signature: \_\_\_\_\_