



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 - 002983

Invoice to Premier Cambridge 73 Cambridge Road Hull HU13 9DF Tel: Contact:	Invoice Date: 02.12.2025 Previous Balance (04/11/2025): £143.15 Paid (04/11/2025 - 02/12/2025): £143.15 Credit Note (04/11/2025 - 02/12/2025): £0.00 Balance Before Invoice (02/12/2025): £0.00
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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	001371	Edible paper funny money - 24 x rrp 85p	1	11.39	2.28	13.67
3	001248	GZ Big Burger - 18 x 50p	1	5.30	1.06	6.36
4	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
5	001205	Jawbreaker Zappers - 50p	1	7.99	1.60	9.59
6	001395	Juicy drop Gummies - 12 x £1.49	1	10.50	2.10	12.60
7	001397	Juicy drop gummy dippers tub - 8 x £1.99	1	9.50	1.90	11.40
8	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60
9	001414	Mr Squeezy Bubbles - 12 x RRP 75p	1	4.99	1.00	5.99
10	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
11	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
12	001426	Push pop - rrp 85p	1	9.99	2.00	11.99
Total			12		16,49	113,89

Note:

Sub Total	£97.40
VAT Total	£16.49
Total	£113.89

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: _____