



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
 Dewsbury WF12 9BQ, UK
 01924 676 441
 favouriteflavours4679@gmail.com
 https://favouriteflavours.co.uk



Order online

INVOICE - 002988

Invoice to P.O Lee Street 450 Holderness Rd Hull HU9 3DS Tel: Contact:	Invoice Date: 02.12.2025 Previous Balance (04/11/2025): £329.80 Paid (04/11/2025 - 02/12/2025): £329.80 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	000978	69p Blue Bon Bons - 10 x 69p	1	3.75	0.75	4.50
2	001957	69p fizzy blue bears -	1	3.75	0.75	4.50
3	001015	69p Jelly Spogs - 10 x 69p	1	3.75	0.75	4.50
4	001030	69p Rainbow Belts - 10 x 69p	1	3.75	0.75	4.50
5	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
6	001838	DRINKS - A&W Ice cream -	2	9.50	3.80	22.80
7	001150	DRINKS - American Dr Pepper Blackberry - 24 x £1.50	1	19.00	3.80	22.80
8	001155	DRINKS - American Dr Pepper Strawberry & Cream - 12 x £1.50	1	9.50	1.90	11.40
9	001165	DRINKS - American MtnDew Voltage - 12 X £1.59	2	11.50	4.60	27.60
10	001861	DRINKS - MTD P T - 12 x £1.60	2	11.50	4.60	27.60
11	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
12	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
Total			15		22,45	149,7

Note:

Sub Total	£127.25
VAT Total	£22.45
Total	£149.70

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: _____

VAT No:
222839900

Account Name: Favourite Flavours Limited	Sort Code: 05-04-09	Account Number: 17950774
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Page No:
1 / 1