



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 - 002340

Invoice to Frizzy Store Ltd 99a Frizinghall Road Bradford Bd9 4lu Tel: Contact:	Invoice Date: 31.10.2025 Previous Balance (17/10/2025): £1,227.59 Paid (17/10/2025 - 31/10/2025): £0.00 Credit Note (17/10/2025 - 31/10/2025): £0.00 Balance Before Invoice (31/10/2025): £1,227.59
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No	Code	Product Name	QTY	Price	VAT	Total
1	001350	Brain Licker - 12 x £1.25	1	8.50	1.70	10.20
2	001114	Chew Bars - Tango bar Cherry - 72 x 10p	1	4.25	0.85	5.10
3	000102	G.L Fizzy Blue raspberry PENCILS - 12 x RRP 50p	1	3.65	0.73	4.38
4	000104	G.L Sour Rainbow BELTS - 12 x 50p	1	3.65	0.73	4.38
5	001255	Jellylicious Peach Gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
6	001256	Jellylicious Watermelon gummy 18g - 50 x 35p	1	9.50	1.90	11.40
7	001924	Jolly Rancher Chewy Poppers Original Flavours 175g - 12 x Rrp £3.99	1	30.00	6.00	36.00
8	001397	Juicy drop gummy dippers tub - 8 x £1.99	1	9.50	1.90	11.40
9	001492	Nuts - Pistachios big bag - 1.99	1	15.50	0.00	15.50
10	001328	SwZone twist mallow - 12 x 160g £1.49	1	10.99	2.20	13.19
Total			10		17,91	122,95

Note:

Sub Total	£105.04
VAT Total	£17.91
Total	£122.95

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: _____