



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 - 002515

Invoice to East Park News	Invoice Date: 10.11.2025
49 Temple View Terrace Leeds LS9 9JE Tel: Contact:	Previous Balance (27/10/2025): £110.72
	Paid (27/10/2025 - 10/11/2025): £110.72
	Credit Note (27/10/2025 - 10/11/2025): £0.00
	Balance Before Invoice (10/11/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000061	Crisps - Takis fuego American 3.25oz - 20 x £2.50	1	40.00	0.00	40.00
2	001151	DRINKS - American Dr Pepper Cherry - 12 X £1.50	1	9.50	1.90	11.40
3	001155	DRINKS - American Dr Pepper Strawberry & Cream - 12 x £1.50	1	9.50	1.90	11.40
4	001919	DRINKS - MTD B B - 12 x £1.60	1	12.00	2.40	14.40
5	001921	DRINKS - MTD C R - 12 x £1.60	1	12.00	2.40	14.40
6	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
7	001618	Mix Bags - Frooblz - 20 x RRP Â£2.00	1	20.00	4.00	24.00
8	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50

Total **8** **14,5** **134,5**

Note: Last bill To Collect
Returned 5 x 69p packets

Sub Total	£120.00
VAT Total	£14.50
Total	£134.50

Payment Type:

- Cash Paid Todays 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: _____