



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 - 003441

Invoice to Premiere Convenio	Invoice Date: 05.01.2026
43-45 Roman Pavement Lincoln Ln25rd Tel: Contact:	Previous Balance (24/11/2025): £1.005.92
	Paid (24/11/2025 - 05/01/2026): £0.00
	Credit Note (24/11/2025 - 05/01/2026): £0.00
	Balance Before Invoice (05/01/2026): £1.005.92

No	Code	Product Name	QTY	Price	VAT	Total
1	001217	Bla bla drink - 24 X 40p	1	5.99	1.20	7.19
2	001358	Bubble Rubble - 12 X £1.19	1	7.99	1.60	9.59
3	001932	Chock - Kinder Tronky - 48 x Rrp 65p	1	19.50	0.00	19.50
4	000054	Chock - Toblerone 100g - 20 x RRP£1.95	1	25.00	5.00	30.00
5	000055	Chock - Toblerone 35g - 24 x RRP 89P	1	12.69	2.54	15.23
6	001990	Jellylicious GUMMY bubbletea gummy 18g - 50x 35p	1	9.50	1.90	11.40
7	001253	Jellylicious GUMMY Eyeball 18g - 50 x 35p	1	9.50	1.90	11.40
8	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60
9	001213	Lollies - Vidal blue 10p Lollies - 150 x 10p	1	6.50	1.30	7.80
10	001405	Mad science - £1.19	1	7.99	1.60	9.59
11	001980	My Squeezy Doodles 18g -	1	7.30	1.46	8.76
12	001441	Sneaky Bubbledust - 12 x£1.19	1	7.99	1.60	9.59
13	001459	Tubble gum raspberry - 18 x £1.19	1	11.99	2.40	14.39

Total **13** **24,6** **167,04**

Note: Last bill paid Credit today's

Sub Total	£142.44
VAT Total	£24.60
Total	£167.04

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: _____