



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 - 005024

Invoice to Thorne News 10 Finkle Street DN8 5DE Tel: Contact:	Invoice Date: 19.03.2026 Previous Balance (05/03/2026): £601.33 Paid (05/03/2026 - 19/03/2026): £130.00 Credit Note (05/03/2026 - 19/03/2026): £0.00 Balance Before Invoice (19/03/2026): £471.33
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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	000922	£1 Chock Honeycomb - 12 x £1	1	6.99	1.40	8.39
3	000925	£1 Chock Peanuts - 12 x £1	1	6.99	1.40	8.39
4	000926	£1 Chock Raisins - 12 x £1	1	6.99	1.40	8.39
5	000929	£1 Dolphins - 12 x £1	1	6.99	1.40	8.39
6	000937	£1 Flying Sauces - 12 x £1	1	6.99	1.40	8.39
7	000941	£1 Fruit Chews - 12 x £1	1	6.99	1.40	8.39
8	002035	£1 Rainbow Rocks -	1	6.99	1.40	8.39
9	000960	£1 Raspberry Rings - 12 x £1	1	6.99	1.40	8.39
10	000962	£1 Shrimps & Bananas - 12 x £1	1	6.99	1.40	8.39
11	000973	£1 Twin Cherry - 12 x £1	1	6.99	1.40	8.39
Total			11		15,4	92,29

Note: To collect £471.33

Sub Total	£76.89
VAT Total	£15.40
Total	£92.29

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: _____