



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 - 002656

Invoice to High Spania Stores	Invoice Date: 17.11.2025
16 High Spania Ng162ld Tel: Contact:	Previous Balance (20/10/2025): £264.75
	Paid (20/10/2025 - 17/11/2025): £0.00
	Credit Note (20/10/2025 - 17/11/2025): £0.00
	Balance Before Invoice (17/11/2025): £264.75

No	Code	Product Name	QTY	Price	VAT	Total
1	001614	Chock - Snick D white 81g - 32 x RRP 1.39	1	27.50	5.50	33.00
2	001128	Crisps - Cheetos Flamin hot 3.5oz - 24 x £2	1	36.00	0.00	36.00
3	001133	Crisps - GC Party Mix Prawn Cocktail 125g - 12 x £1.75	1	12.50	2.50	15.00
4	001135	Crisps - GC Spicy Rings 150g - 12 x £1.75	1	12.50	2.50	15.00
5	001158	DRINKS - American Fanta grape - 12 x £1.50	1	9.50	1.90	11.40
6	001162	DRINKS - American Fanta Strawberry - 12 x £1.50	1	9.50	1.90	11.40
7	001868	DRINKS - AMERICAN Pepsi Wild Cherry 12oz (355ml) - 12 X £1.59	1	11.00	2.20	13.20
8	000074	DRINKS - American Sunkist Berry - 12 x £1.50	1	9.50	1.90	11.40
9	001920	DRINKS - MTD DRA FR - 12 x £1.60	1	12.00	2.40	14.40
10	001903	MILKA CHOCOLATE ALPINE MILK 90G 25 x £1.59 -	1	22.25	4.45	26.70
11	001912	MILKA CHOCOLATE OREO BROWNIE 100G 22x£1.59 -	1	19.58	3.92	23.50
Total			11		29,17	211

Note: To b.t £264.75

Sub Total	£181.83
VAT Total	£29.17
Total	£211.00

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:	Sort Code:	Account Number:
Favourite Flavours Limited	05-04-09	17950774

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