



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 - 002517

Invoice to Ernest Food And Wine	Invoice Date: 10.11.2025
42 Hollingsworth Avenue Immingham Dn402et Tel: Contact:	Previous Balance (13/10/2025): £234.43
	Paid (13/10/2025 - 10/11/2025): £0.00
	Credit Note (13/10/2025 - 10/11/2025): £0.00
	Balance Before Invoice (10/11/2025): £234.43

No	Code	Product Name	QTY	Price	VAT	Total
1	001217	Bla bla drink - 24 X 40p	1	5.99	1.20	7.19
2	001859	DRINKS - Americal Coca-Cola CHERRY - 12 X 1.50	3	9.50	5.70	34.20
3	001170	DRINKS - Coca Cola 1.75litre(E.U) -	2	8.50	3.40	20.40
4	001171	DRINKS - Coca Cola 500ml. (E.U) - 12 pack	2	8.50	3.40	20.40
5	001172	DRINKS - Coca Cola cans 330ml - 24 pack	3	10.50	6.30	37.80
6	001371	Edible paper funny money - 24 x rrp 85p	1	11.39	2.28	13.67
7	001195	Jawbreaker Blue Razz 50p - 50p	1	7.99	1.60	9.59
8	001199	Jawbreaker Strawberry 50p - 50p	1	7.99	1.60	9.59
9	001912	MILKA CHOCOLATE OREO BROWNIE 100G 22x£1.59 -	1	18.00	3.60	21.60
10	001913	MILKA CHOCOLATE OREO SANDWICH 92G 16x£1.59 -	1	13.50	2.70	16.20

Total **16** **31,78** **190,64**

Note:

Sub Total	£158.86
VAT Total	£31.78
Total	£190.64

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: _____