



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 - 002908

Invoice to Day To Day Mill Lane	Invoice Date: 27.11.2025
Adwick Le Street Doncaster DN6 7AG Tel: Contact:	Previous Balance (13/11/2025): £320.19
	Paid (13/11/2025 - 27/11/2025): £134.65
	Credit Note (13/11/2025 - 27/11/2025): £0.00
	Balance Before Invoice (27/11/2025): £185.54

No	Code	Product Name	QTY	Price	VAT	Total
1	001957	69p fizzy blue bears -	1	3.75	0.75	4.50
2	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
3	001966	brain licker bits - 18 x 50p	1	4.99	1.00	5.99
4	001358	Bubble Rubble - 12 X £1.19	1	7.99	1.60	9.59
5	001145	DRINKS - 2.25l Mtn Dew org - 6 x £2.29	1	8.75	1.75	10.50
6	001478	Nuts - Cashew chilli n lemon £1 - 10 x £1	1	7.50	0.00	7.50
7	001420	Ooze tubes - 12x £1.19	1	7.99	1.60	9.59
8	001468	Vimto double spray - 15 x £1.25	1	9.99	2.00	11.99
Total			8		9,45	64,16

Note: Last bill to collect £185.54 Credit today's

Sub Total	£54.71
VAT Total	£9.45
Total	£64.16

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: _____

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