



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 - 005379

Invoice to Premier Cambridge	Invoice Date: 14.04.2026
73 Cambridge Road Hull HU13 9DF Tel: Contact:	Previous Balance (10/03/2026): £135.69
	Paid (10/03/2026 - 14/04/2026): £135.69
	Credit Note (10/03/2026 - 14/04/2026): £0.00
	Balance Before Invoice (14/04/2026): £0.00

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	000931	£1 Fizzy Blue (Vegetarian) - 12 x £1	1	6.99	1.40	8.39
3	000957	£1 Mixed Foams - 12 x £1	1	6.99	1.40	8.39
4	001767	chupa chups FR-OOZE POP - 12 x £1.29	1	9.50	1.90	11.40
5	001127	Crisps - Cheetos Flamin Hot 1.25 oz - 44 x £1	1	31.00	0.00	31.00
6	001243	Fini 7p Watermelon gum - 200 x 7p	1	7.99	1.60	9.59
7	001248	GZ Big Burger - 18 x 50p	1	5.30	1.06	6.36
8	001249	GZ Donut gummies - 39p	1	5.25	1.05	6.30
9	001475	Nuts - Bombay mix 59p - 59p	1	4.00	0.00	4.00
10	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50

Total **10** **9,81** **101,32**

Note:

Sub Total	£91.51
VAT Total	£9.81
Total	£101.32

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: _____

VAT No:
222839900

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

Page No:
1 / 1