



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 - 001244

Invoice to Purewall Offlicence	Invoice Date: 12.09.2025
Manchester Road	Previous Balance (29/08/2025): £56.40
Bradford Bd58nn	Paid (29/08/2025 - 12/09/2025): £0.00
Tel:	Credit Note (29/08/2025 - 12/09/2025): £0.00
Contact:	Balance Before Invoice (12/09/2025): £56.40

No	Code	Product Name	QTY	Price	VAT	Total
1	000978	69p Blue Bon Bons - 10 x 69p	1	3.75	0.75	4.50
2	000980	69p Bubblegum Mermaids - 10 x 69p	1	3.75	0.75	4.50
3	000981	69p Bubblegum Mushrooms - 10 x 69p	1	3.75	0.75	4.50
4	000985	69p Chock Nibbs - 10 x 69p	1	3.75	0.75	4.50
5	000988	69p Cola Bottles - 10 x 69p	1	3.75	0.75	4.50
6	000994	69p Fizzy cherry bottles - 10 x 69p	1	3.75	0.75	4.50
7	000995	69p Fizzy Cola Bottles - 10 x 69p	1	3.75	0.75	4.50
8	001002	69p Foam Bananas - 10 x 69p	1	3.75	0.75	4.50
9	001003	69p Foam Blue Raspberry - 10 x 69p	1	3.75	0.75	4.50
10	001004	69p Foam Strawberry - 10 x 69p	1	3.75	0.75	4.50
11	001017	69p Kola Cubes - 10 x 69p	1	3.75	0.75	4.50
12	001020	69p Liqueurice Comfits - 10 x 69p	1	3.75	0.75	4.50
13	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
14	001253	Jellylicious colourful Eyeball Gummy candy 18g - 50 x Rrp 35p	1	9.50	1.90	11.40

Total Quantity 14

Note:

*Goods remain property of Favourite Flavours Ltd until paid in full. No claim will be accepted unless a dispute is raised on invoice at the time of delivery

Sub Total	£64.00
VAT Total	£12.80
Total	£76.80