



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 - 002744

Invoice to General Food Store	Invoice Date: 20.11.2025
Carr House Road Doncaster DN1 2AP Tel: Contact:	Previous Balance (11/09/2025): £223.77
	Paid (11/09/2025 - 20/11/2025): £173.77
	Credit Note (11/09/2025 - 20/11/2025): £0.00
	Balance Before Invoice (20/11/2025): £50.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001217	Bla bla drink - 24 X 40p	1	5.99	1.20	7.19
2	001927	Brain Rot Toy & key ring -	1	36.00	0.00	36.00
3	001362	Candy sticks with stickers - 48 x 35p	1	9.50	1.90	11.40
4	001112	Chew Bars - Tango bar Apple - 72 x 10p	1	4.25	0.85	5.10
5	001114	Chew Bars - Tango bar Cherry - 72 x 10p	1	4.25	0.85	5.10
6	001115	Chew Bars - Tango bar Orange - 72 x 10p	1	4.25	0.85	5.10
7	001127	Crisps - Cheetos Flamin Hot 1.25 oz - 44 x £1	1	31.00	0.00	31.00
8	001242	Fini 7p Tennis balls - 200 x 7p	1	7.99	1.60	9.59
9	001243	Fini 7p Watermelon gum - 200 x 7p	1	7.99	1.60	9.59
10	001250	GZ Pizza gummie - 24 x 39p	2	5.25	2.10	12.60
11	001426	Push pop - rrp 85p	1	9.99	2.00	11.99
12	001279	Rainbow Drops 20p - 60 x 20p	1	6.99	1.40	8.39
13	001427	Ring Pop - 24 x 59p	1	7.99	1.60	9.59
14	001445	Sour Flush - £1.29	1	8.99	1.80	10.79

Total **15** **17,75** **173,43**

Note: Last bill to collect £50 Credit today's

Sub Total	£155.68
VAT Total	£17.75
Total	£173.43

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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