



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 - 002659

Invoice to Go Local Bestwood Off Licence 455 Beckampton Road Nottingham Ng5 5pt Tel: Contact:	Invoice Date: 17.11.2025 Previous Balance (20/10/2025): £533.12 Paid (20/10/2025 - 17/11/2025): £0.00 Credit Note (20/10/2025 - 17/11/2025): £0.00 Balance Before Invoice (17/11/2025): £533.12
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No	Code	Product Name	QTY	Price	VAT	Total
1	001144	DRINKS - 2.25L Mirinda orange - 6 x £2.20	1	8.75	1.75	10.50
2	001157	DRINKS - American fanta berry - 12 x £1.50	1	9.50	1.90	11.40
3	001936	DRINKS - AMERICAN Pepsi Soda Shop with Real Sugar 12oz (355ml) - 12 X £1.59	1	11.00	2.20	13.20
4	000076	DRINKS - American Sunkist Grape - 12 x £1.35	1	9.50	1.90	11.40
5	001254	Jellylicious orange gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
6	001255	Jellylicious Peach Gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
7	001912	MILKA CHOCOLATE OREO BROWNIE 100G 22x£1.59 -	1	19.58	3.92	23.50
Total			7		15,47	92,8

Note:

Sub Total	£77.33
VAT Total	£15.47
Total	£92.80

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