



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 - 002655

Invoice to Guest	Invoice Date: 17.11.2025
Tel:	Previous Balance (15/11/2025): £93.61
Contact:	Paid (15/11/2025 - 17/11/2025): £0.00
	Credit Note (15/11/2025 - 17/11/2025): £0.00
	Balance Before Invoice (17/11/2025): £93.61

No	Code	Product Name	QTY	Price	VAT	Total
1	001341	Banana spray - £1.29	1	6.99	1.40	8.39
2	001345	Big baby pop - 12 X 1.25	1	9.50	1.90	11.40
3	001346	Big Dipper - 12 x£1.19	1	7.99	1.60	9.59
4	001217	Bla bla drink - 24 X 40p	1	5.99	1.20	7.19
5	001944	Fini roller super long STRAWBERRY rolls - 16 x £1.10	1	10.50	2.10	12.60
6	000102	G.L Fizzy Blue raspberry PENCILS - 12 x RRP 50p	1	3.65	0.73	4.38
7	001296	G.L Fizzy Strawberry LANCES - 12 x 50p	1	3.65	0.73	4.38
8	000104	G.L Sour Rainbow BELTS - 12 x 50p	1	3.65	0.73	4.38
9	001297	G.L Strawberry LACES - 12 x Rrp 50 p	1	3.65	0.73	4.38
Total			9		11,12	66,69

Note: Go local extra south Asian foo23 Cromford Rd, Langley Mill, Nottingham NG16 4EDd & veg

Sub Total	£55.57
VAT Total	£11.12
Total	£66.69

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: _____