



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 - 003529

Invoice to Clay Lane Stores	Invoice Date: 08.01.2026
9 Livingstone Ave Doncaster DN2 4SA Tel: Contact:	Previous Balance (27/11/2025): £444.70
	Paid (27/11/2025 - 08/01/2026): £444.70
	Credit Note (27/11/2025 - 08/01/2026): £0.00
	Balance Before Invoice (08/01/2026): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001127	Crisps - Cheetos Flamin Hot 1.25 oz - 44 x £1	1	31.00	0.00	31.00
2	001138	Crisps - Takis blue heat American 3.25oz - 20 x £2.50	1	40.00	0.00	40.00
3	001151	DRINKS - American Dr Pepper Cherry - 12 X £1.50	1	9.50	1.90	11.40
4	001152	DRINKS - American Dr Pepper Cream soda - 12 X £1.50	1	9.50	1.90	11.40
5	001919	DRINKS - MTD B B - 12 x £1.60	1	12.00	2.40	14.40
6	001921	DRINKS - MTD C R - 12 x £1.60	1	12.00	2.40	14.40
7	001920	DRINKS - MTD DRA FR - 12 x £1.60	1	12.00	2.40	14.40
8	001863	DRINKS - MTD M - 12 x £1.60	1	12.00	2.40	14.40
9	001862	DRINKS - MTD V - 12 x £1.60	1	12.00	2.40	14.40
10	001253	Jellylicious GUMMY Eyeball 18g - 50 x 35p	1	9.50	1.90	11.40
11	001252	Jellylicious GUMMY sour Blueberry 18g - 50 x 35p	1	9.50	1.90	11.40
12	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
13	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
Total			13		19,6	203,6

Note:

Sub Total	£184.00
VAT Total	£19.60
Total	£203.60

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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