



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 - 002380

Invoice to Parkside Londis - Spring Stores Ltd	Invoice Date: 03.11.2025
Unit 3 Parkside Centre Bradford bd94jr Tel: Contact:	Previous Balance (28/10/2025): £2,467.86
	Paid (28/10/2025 - 03/11/2025): £0.00
	Credit Note (28/10/2025 - 03/11/2025): £0.00
	Balance Before Invoice (03/11/2025): £2,467.86

No	Code	Product Name	QTY	Price	VAT	Total
1	001830	£1 Crocodiles -	1	6.50	1.30	7.80
2	000929	£1 Dolphins - 12 x £1	1	6.50	1.30	7.80
3	000932	£1 Fizzy Cola Bottles - 12 x £1	1	6.50	1.30	7.80
4	001882	£1 fizzy love hearts -	1	6.50	1.30	7.80
5	000938	£1 Foam Bananas - 12 x £1	1	6.50	1.30	7.80
6	000947	£1 Jelly Beans - 12 x £1	1	6.50	1.30	7.80
7	001825	£1 Neon Rings -	1	6.50	1.30	7.80
8	000967	£1 Strawberry Bon Bons - 12 x £1	1	6.50	1.30	7.80
9	001845	Jellylicious Peelable Lychee - 12 x rrp £1.50	1	10.00	2.00	12.00
10	001328	SwZone twist mallow - 12 x 160g £1.49	1	10.99	2.20	13.19
11	001329	Yg £1 Blue raspberry Belt - 12 x £1	1	7.30	1.46	8.76
12	001338	YG Pink & White Mallow - 12 x £1	1	7.50	1.50	9.00
13	001339	YG Rainbow Twist Mallow - 12 x £1	1	7.50	1.50	9.00
Total			13		19,06	114,35

Note:

Sub Total	£95.29
VAT Total	£19.06
Total	£114.35

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: _____

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