



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 - 002928

Invoice to Fairfax Stores	Invoice Date: 28.11.2025
Fairfax Stores, 146 Lister Avenue, Bradford BD4 7QS	Previous Balance (14/11/2025): £486.00
Tel:	Paid (14/11/2025 - 28/11/2025): £0.00
Contact:	Credit Note (14/11/2025 - 28/11/2025): £0.00
	Balance Before Invoice (28/11/2025): £486.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001965	jellilicious raspberry gummy 18g -	1	9.50	1.90	11.40
2	000811	jellylicious Mango Gummy 18g -	1	9.50	1.90	11.40
3	001255	Jellylicious Peach Gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
4	001252	Jellylicious sour Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
5	001257	Jellylicious Strawberry Gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
6	001256	Jellylicious Watermelon gummy 18g - 50 x 35p	1	9.50	1.90	11.40
7	001475	Nuts - Bombay mix 59p - 59p	1	4.00	0.00	4.00
8	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
9	001489	Nuts - Monkey nuts - 10 x £1.29	1	10.00	0.00	10.00
10	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50

Total **10** **11,4** **97,4**

Note:

Sub Total	£86.00
VAT Total	£11.40
Total	£97.40

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: _____

VAT No:
222839900

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

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