



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 - 003187

Invoice to Costcutter Sowerby Bridge	Invoice Date: 10.12.2025
79 Albert Road Halifax HX6 2NR Tel: Contact:	Previous Balance (26/11/2025): £317.89
	Paid (26/11/2025 - 10/12/2025): £0.00
	Credit Note (26/11/2025 - 10/12/2025): £0.00
	Balance Before Invoice (10/12/2025): £317.89

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	001152	DRINKS - American Dr Pepper Cream soda - 12 X £1.50	1	9.50	1.90	11.40
3	001155	DRINKS - American Dr Pepper Strawberry & Cream - 12 x £1.50	1	9.50	1.90	11.40
4	001162	DRINKS - American Fanta Strawberry - 12 x £1.50	1	9.50	1.90	11.40
5	001172	DRINKS - Coca Cola cans 330ml - 24 pack	5	9.20	9.20	55.20
6	001473	Nuts - Balti mix 300g - 10 x £1.29	1	10.00	0.00	10.00
7	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
8	001484	Nuts - Cashew Spicy £1 - £1	1	7.50	0.00	7.50
9	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
10	001493	Nuts - Raw Almonds £1 - 10 x £1	1	7.50	0.00	7.50
11	001813	Smoking Products - Rizla Blue King Size rolling papers -	1	13.50	2.70	16.20
12	001622	V - Pro Max 6k+ pods MIX - 5 x RRP Â£8	11	15.84	34.85	209.09
Total			26		52,45	385,69

Note: Last bill To Collect

Sub Total	£333.24
VAT Total	£52.45
Total	£385.69

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: _____