



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
Dewsbury WF12 9BQ, UK
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favouriteflavours4679@gmail.com
https://favouriteflavours.co.uk



Order online

INVOICE - 002949

Invoice to Best Booze	Invoice Date: 01.12.2025
71queen Victoria Road Burnley Bb103dj Tel: Contact:	Previous Balance (03/11/2025): £697.21
	Paid (03/11/2025 - 01/12/2025): £0.00
	Credit Note (03/11/2025 - 01/12/2025): £0.00
	Balance Before Invoice (01/12/2025): £697.21

No	Code	Product Name	QTY	Price	VAT	Total
1	001350	Brain Licker - 12 x £1.25	1	8.50	1.70	10.20
2	001932	Chock - Kinder Tronky - 48 x Rrp 65p	1	19.50	0.00	19.50
3	001128	Crisps - Cheetos Flamin hot 3.5oz - 24 x £2	1	36.00	0.00	36.00
4	001371	Edible paper funny money - 24 x rrp 85p	2	11.39	4.56	27.34
5	001375	Fizz Wizz Popping Candy Cherry - 50 x 29p	1	7.99	1.60	9.59
6	001252	Jellylicious sour Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
7	001427	Ring Pop - 24 x 59p	1	7.99	1.60	9.59
8	001976	Samyang Buldak noodles Big Bowls 105g Hot Chicken CARBONARA (PINK) - 16 x Rrp £2.50	1	26.00	0.00	26.00
9	001435	Slush 3 in 1 Squeeze pop - 12 x £1	1	7.30	1.46	8.76
Total			10		12,82	158,38

Note: Last bill to collect £114.50 + todays bill

Sub Total	£145.56
VAT Total	£12.82
Total	£158.38

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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