



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 - 002866

Invoice to Premiere Last Orders	Invoice Date: 26.11.2025
60 Park Street Wombwell S730hs Tel: Contact:	Previous Balance (12/11/2025): £727.48
	Paid (12/11/2025 - 26/11/2025): £0.00
	Credit Note (12/11/2025 - 26/11/2025): £0.00
	Balance Before Invoice (26/11/2025): £727.48

No	Code	Product Name	QTY	Price	VAT	Total
1	001957	69p fizzy blue bears -	1	3.75	0.75	4.50
2	001002	69p Foam Bananas - 10 x 69p	1	3.75	0.75	4.50
3	001017	69p Kola Cubes - 10 x 69p	1	3.75	0.75	4.50
4	001966	brain licker bits - 18 x 50p	1	4.99	1.00	5.99
5	001358	Bubble Rubble - 12 X £1.19	1	7.99	1.60	9.59
6	001943	Fini 7p Banana split gum - 200 x 7p	1	7.99	1.60	9.59
7	001842	Jellylicious peelable Blueberry - 12 x rrp £1.50	1	10.99	2.20	13.19
8	001844	Jellylicious Peelable Grape - 12 x rrp £1.50	1	10.99	2.20	13.19
9	001843	Jellylicious Peelable Mango - 12 x rrp £1.50	1	10.99	2.20	13.19
10	001472	Nuts - Balti Mix - 10 x 59p	1	4.00	0.00	4.00
11	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
12	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
Total			12		13,05	97,24

Note: Last bill to b.t

Sub Total	£84.19
VAT Total	£13.05
Total	£97.24

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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