



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 - 004600

Invoice to Monks Foodstore	Invoice Date: 02.03.2026
390 Monks Road Lincoln Ln25pz Tel: Contact:	Previous Balance (02/02/2026): £182.57
	Paid (02/02/2026 - 02/03/2026): £0.00
	Credit Note (02/02/2026 - 02/03/2026): £0.00
	Balance Before Invoice (02/03/2026): £182.57

No	Code	Product Name	QTY	Price	VAT	Total
1	001499	10p Pencil blue raspberry - 100 x 10p	1	4.59	0.92	5.51
2	001505	10p Pencil strawberry - 100 x 10p	1	4.59	0.92	5.51
3	001504	10p Pencils Rainbow - 100 x 10p	1	4.59	0.92	5.51
4	000984	69p Chock Honeycomb - 10 x 69p	1	3.75	0.75	4.50
5	000986	69p Chock peanuts - 10 x 69p	1	3.75	0.75	4.50
6	000990	69p Dolphins - 10 x 69p	1	3.75	0.75	4.50
7	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
8	001012	69p Jazzies - 10 x 69p	1	3.75	0.75	4.50
9	001030	69p Rainbow Belts - 10 x 69p	1	3.75	0.75	4.50
10	002031	69p Rainbow mini rocks - 10 x 69p	1	3.75	0.75	4.50
11	001031	69p Raspberry Rings - 10 x 69p	1	3.75	0.75	4.50
12	001032	69p Snowies - 10 x 69p	1	3.75	0.75	4.50
13	001036	69p Strawberry Bon Bon - 10 x 69p	1	3.75	0.75	4.50
14	001039	69p super mix - 10 x 69p	1	3.75	0.75	4.50
15	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50

Total **15** **11,76** **70,53**

Note: Last bill paid cheque £61.53 Credit today's

Sub Total	£58.77
VAT Total	£11.76
Total	£70.53

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: _____