



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 - 001705

Invoice to Miss Pennies	Invoice Date: 03.10.2025
38-44 Duckworth Lane Bradford Bd95ep Tel: Contact:	Previous Balance (05/09/2025): £565.49
	Paid (05/09/2025 - 03/10/2025): £0.00
	Credit Note (05/09/2025 - 03/10/2025): £0.00
	Balance Before Invoice (03/10/2025): £565.49

No	Code	Product Name	QTY	Price	VAT	Total
1	001767	chupa chups FR-OOZE POP - 12 x £1.29	1	9.50	1.90	11.40
2	001371	Edible paper funny money - 24 x rrp79p	1	10.49	2.10	12.59
3	001247	Fini roller super long Rainbow rolls - 16 x £1.10	1	10.50	2.10	12.60
4	001381	Flip Phone - 12 X £1.29	1	8.99	1.80	10.79
5	001388	GZ Mega Pizza jelly - 12 x £1.39	1	9.99	2.00	11.99
6	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
7	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
8	001842	Jellylicious peelable Blueberry - 12 x rrp £1.50	1	10.99	2.20	13.19
9	001845	Jellylicious Peelable Lychee - 12 x rrp £1.50	1	10.99	2.20	13.19
10	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60
11	001407	Millions Tube Bubblegum - 12 x 99p	1	7.30	1.46	8.76
12	001408	Millions Tube Cola - 12 x 99p	1	7.30	1.46	8.76
13	001411	Millions Tube Strawberry - 12 x 99p	1	7.30	1.46	8.76
14	001426	Push pop - rrp 85p	1	9.99	2.00	11.99

Total Quantity 14

Note: Last bill to collect £212.98 Credit today's

*Goods remain property of Favourite Flavours Ltd until paid in full. No claim will be accepted unless a dispute is raised on invoice at the time of delivery

Sub Total	£128.59
VAT Total	£25.73
Total	£154.32

VAT No:
222839900

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