



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 - 001695

Invoice to Fairfax Stores	Invoice Date: 03.10.2025
Fairfax Stores, 146 Lister Avenue, Bradford BD4 7QS	Previous Balance (19/09/2025): £218.40
Tel:	Paid (19/09/2025 - 03/10/2025): £0.00
Contact:	Credit Note (19/09/2025 - 03/10/2025): £0.00
	Balance Before Invoice (03/10/2025): £218.40

No	Code	Product Name	QTY	Price	VAT	Total
1	001837	CHOCK - Milka/ Toblerone/ Dairy Milk 36 Display Box -	1	16.99	3.40	20.39
2	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
3	000811	jellylicious Mango Gummy 18g -	1	9.50	1.90	11.40
4	001257	Jellylicious Strawberry Gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
5	001213	Lollies - Vidal blue 10p Lollies - 150 x 10p	1	6.50	1.30	7.80
6	001489	Nuts - Monkey nuts - 10 x £1.29	2	10.00	0.00	20.00
7	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
8	001492	Nuts - Pistachios big bag - 1.99	1	15.50	0.00	15.50

Total Quantity 9

Note: 1 x monkey nut already delivered

Sub Total	£94.99
VAT Total	£10.40
Total	£105.39

*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