



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 - 002394

Invoice to Premier Cambridge	Invoice Date: 04.11.2025
73 Cambridge Road Hull HU13 9DF Tel: Contact:	Previous Balance (07/10/2025): £69.80
	Paid (07/10/2025 - 04/11/2025): £69.80
	Credit Note (07/10/2025 - 04/11/2025): £0.00
	Balance Before Invoice (04/11/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000916	£1 Blue Bon Bons - 12 x £1	1	6.99	1.40	8.39
2	000917	£1 Blue Raspberry Slices - 12 x £1	1	6.99	1.40	8.39
3	000919	£1 Bumper Bananas - 12 x £1	1	6.99	1.40	8.39
4	000926	£1 Chock Raisins - 12 x £1	1	6.99	1.40	8.39
5	001350	Brain Licker - 12 x £1.25	1	8.50	1.70	10.20
6	001106	Chew Bars - Refresher Original chew bar - 60 x 20p	1	7.30	1.46	8.76
7	001127	Crisps - Cheetos Flamin Hot 1.25 oz - 44 x £1	1	31.00	0.00	31.00
8	001249	GZ Donut gummies - 39p	1	5.25	1.05	6.30
9	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
10	001392	Jellybean Machine - 12 x £1.39	1	8.95	1.79	10.74
11	001402	Licked Lips - 12 x £1.25	1	8.50	1.70	10.20
12	001403	Licked lips spray - 12 x £1.25	1	8.99	1.80	10.79
13	001213	Lollies - Vidal blue 10p Lollies - 150 x 10p	1	6.50	1.30	7.80
14	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50

Total **14** **17,45** **143,15**

Note:

Sub Total	£125.70
VAT Total	£17.45
Total	£143.15

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

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