



# 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 - 003313

<b>Invoice to</b> <b>Sarma Retail Ltd</b>	<b>Invoice Date:</b> 17.12.2025
65 Crosby Avenue Scunthorpe Dn158ny Tel: Contact:	<b>Previous Balance (03/12/2025):</b> £1,415.37
	<b>Paid (03/12/2025 - 17/12/2025):</b> £0.00
	<b>Credit Note (03/12/2025 - 17/12/2025):</b> £0.00
	<b>Balance Before Invoice (17/12/2025):</b> £1,415.37

No	Code	Product Name	QTY	Price	VAT	Total
1	001966	brain licker bits - 18 x 50p	1	4.99	1.00	5.99
2	000055	Chock - Toblerone 35g - 24 x RRP 89P	1	12.69	2.54	15.23
3	001253	Jellylicious GUMMY Eyeball 18g - 50 x 35p	1	9.50	1.90	11.40
4	001933	MILKA CHOCOLATE AHOY 100G 22x£1.59 -	1	19.58	3.92	23.50
5	001912	MILKA CHOCOLATE OREO BROWNIE 100G 22x£1.59 -	1	19.58	3.92	23.50
6	001980	My Squeezy Doodles 18g -	1	7.30	1.46	8.76
7	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
8	001483	Nuts - Cashew Salted Big bag £1.99 - 1.99	1	15.50	0.00	15.50
9	001486	Nuts - Corn Nuts chilli n lemon - 5 x £1	1	3.75	0.00	3.75
10	001487	Nuts - Corn nuts salted - 5 x £1	1	3.75	0.00	3.75
11	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
12	001991	Samyang Buldak noodles 70g CUP Carbonara (pink) - 30 X £1.99	1	39.99	0.00	39.99

**Total** **12** **14,74** **166,37**

Note:

<b>Sub Total</b>	<b>£151.63</b>
<b>VAT Total</b>	<b>£14.74</b>
<b>Total</b>	<b>£166.37</b>

Payment Type:

- Cash                       Paid Todays 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: \_\_\_\_\_