



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 - 004989

Invoice to Village Stores Hemingsfield 22 Cemetry Road Hemingsfield S730pu Tel: Contact:	Invoice Date: 18.03.2026 Previous Balance (18/02/2026): £601.92 Paid (18/02/2026 - 18/03/2026): £0.00 Credit Note (18/02/2026 - 18/03/2026): £0.00 Balance Before Invoice (18/03/2026): £601.92
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No	Code	Product Name	QTY	Price	VAT	Total
1	000925	£1 Chock Peanuts - 12 x £1	1	6.99	1.40	8.39
2	000928	£1 Dolly Mix - 12 x £1	1	6.99	1.40	8.39
3	000440	£1 Gummy Bears -	1	6.99	1.40	8.39
4	002035	£1 Rainbow Rocks -	1	6.99	1.40	8.39
5	000972	£1 Toffee Crumble - 12 x £1	1	6.99	1.40	8.39
6	001767	chupa chups FR-OOZE POP - 12 x £1.29	1	9.50	1.90	11.40
7	001472	Nuts - Balti Mix - 10 x 59p	1	4.00	0.00	4.00
8	001475	Nuts - Bombay mix 59p - 59p	1	4.00	0.00	4.00
9	001446	Spray & Sour jelly bean SPLITZ - 15 x £1.29	1	10.75	2.15	12.90
10	001455	Toxic Waste - Red (OUT OF DATE) B.B JULY/25 - 12 x 50P	1	3.50	0.00	3.50

Total	10	11,05	77,75
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Note: Last bill to collect £375.03 Don't deliver stock if payment isn't made. Will pay today's bill

Sub Total	£66.70
VAT Total	£11.05
Total	£77.75

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: _____

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