



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 000273

Invoice to Welcome Dewsbury	Invoice Date: 30.07.2025
396 Leeds Rd, Dewsbury WF12 7QE Tel: Contact:	Previous Balance (18/07/2025): £0.00
	Paid (18/07/2025 - 30/07/2025): £0.00
	Credit Note (18/07/2025 - 30/07/2025): £0.00
	Current Balance (30/07/2025): £141.71

No	Code	Product Name	QTY	Price	VAT	Total
1	001359	Candy cans - 36 x 39p	1	8.30	1.66	9.96
2	001106	Chew Bars - Refresher Original chew bar - 60 x 20p	1	7.30	1.46	8.76
3	001112	Chew Bars - Tango bar Apple - 72 x 10p	1	4.25	0.85	5.10
4	001113	Chew Bars - Tango Bar Blue - 72 x 10p	1	4.25	0.85	5.10
5	001114	Chew Bars - Tango bar Cherry - 72 x 10p	1	4.25	0.85	5.10
6	001246	Fini Roller strawberry - 40 x 40p	1	7.99	1.60	9.59
7	001374	Fire Extinguisher Spray - 12 x £1.25	1	8.50	1.70	10.20
8	001381	Flip Phone - 12 X £1.29	1	8.99	1.80	10.79
9	001388	GZ Mega Pizza jelly - 12 x £1.39	1	9.99	2.00	11.99
10	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60
11	001412	Millions Tubes vimto - 12x £1	1	7.30	1.46	8.76
12	001472	Nuts - Balti Mix - 10 x 59p	1	4.00	0.00	4.00
13	001476	Nuts - Bombay mix FF £1 - 12 x £1	1	8.50	0.00	8.50
14	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
15	001487	Nuts - Corn nuts salted - 5 x £1	1	3.75	0.00	3.75
16	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
17	001495	Nuts - Salted peanuts 59p - 10 x 59p (2 For £1)	1	3.75	0.00	3.75
18	001435	Slush 3 in 1 Squeeze pop - 12 x £1	1	7.30	1.46	8.76

Total Quantity 18

Note: Last bill to collect £398.54 Credit today's

Sub Total	£123.92
VAT Total	£17.79
Total	£141.71
Pay due	£141.71

*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