



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 - 002703

Invoice to Select Convenience Mansfield 19-21 Sherwood Street Mansfield Nottinghamshire Ng20 0jp Tel: Contact:	Invoice Date: 19.11.2025 Previous Balance (21/10/2025): £797.48 Paid (21/10/2025 - 19/11/2025): £0.00 Credit Note (21/10/2025 - 19/11/2025): £0.00 Balance Before Invoice (19/11/2025): £797.48
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No	Code	Product Name	QTY	Price	VAT	Total
1	000919	£1 Bumper Bananas - 12 x £1	1	6.99	1.40	8.39
2	000973	£1 Twin Cherry - 12 x £1	1	6.99	1.40	8.39
3	001002	69p Foam Bananas - 10 x 69p	1	3.75	0.75	4.50
4	001012	69p Jazzies - 10 x 69p	1	3.75	0.75	4.50
5	001017	69p Kola Cubes - 10 x 69p	1	3.75	0.75	4.50
6	001043	69p Twin cherry - 10 x 69p	1	3.75	0.75	4.50
7	001045	69p Watermelon Slices - 10 x 69p	1	3.75	0.75	4.50
8	001155	DRINKS - American Dr Pepper Strawberry & Cream - 12 x £1.50	1	9.50	1.90	11.40
9	001170	DRINKS - Coca Cola 1.75litre(E.U) -	4	8.50	6.80	40.80
10	001171	DRINKS - Coca Cola 500ml. (E.U) - 12 pack	4	8.50	6.80	40.80
11	001172	DRINKS - Coca Cola cans 330ml - 24 pack	5	10.50	10.50	63.00
Total			21		32,55	195,28

Note:

Sub Total	£162.73
VAT Total	£32.55
Total	£195.28

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: _____

VAT No:
222839900

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