



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 - 005370

Invoice to Victoria News	Invoice Date: 13.04.2026
Victoria Road	Previous Balance (09/03/2026): £216.17
Padiham Bb128rf	Paid (09/03/2026 - 13/04/2026): £0.00
Tel:	Credit Note (09/03/2026 - 13/04/2026): £0.00
Contact:	Balance Before Invoice (13/04/2026): £216.17

No	Code	Product Name	QTY	Price	VAT	Total
1	000917	£1 Blue Raspberry Slices - 12 x £1	1	6.99	1.40	8.39
2	000922	£1 Chock Honeycomb - 12 x £1	1	6.99	1.40	8.39
3	000924	£1 Chock Nibbs - 12 x £1	5	6.99	6.99	41.94
4	000926	£1 Chock Raisins - 12 x £1	2	6.99	2.80	16.78
5	000929	£1 Dolphins - 12 x £1	1	6.99	1.40	8.39
6	000937	£1 Flying Sauces - 12 x £1	1	6.99	1.40	8.39
7	002059	£1 Fruity Bottles -	1	6.99	1.40	8.39
8	000944	£1 Giant Strawberry's - 12 x £1	1	6.99	1.40	8.39
9	000948	£1 Jelly Spogs - 12 x £1	1	6.99	1.40	8.39
10	000972	£1 Toffee Crumble - 12 x £1	3	6.99	4.19	25.16

Total **17** **23,78** **142,61**

Note:

Sub Total	£118.83
VAT Total	£23.78
Total	£142.61

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

Page No:
1 / 1