



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
 Dewsbury WF12 9BQ, UK
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 favouriteflavours4679@gmail.com
 https://favouriteflavours.co.uk



Order online

INVOICE - 005362

Invoice to Best Booze	Invoice Date: 13.04.2026
71queen Victoria Road Burnley Bb103dj Tel: Contact:	Previous Balance (09/03/2026): £1,255.46
	Paid (09/03/2026 - 13/04/2026): £0.00
	Credit Note (09/03/2026 - 13/04/2026): £0.00
	Balance Before Invoice (13/04/2026): £1,255.46

No	Code	Product Name	QTY	Price	VAT	Total
1	001350	Brain Licker - 12 x £1.25	1	8.50	1.70	10.20
2	001966	brain licker bits - 18 x 50p	1	4.99	1.00	5.99
3	001127	Crisps - Cheetos Flamin Hot 1.25 oz - 44 x £1	1	31.00	0.00	31.00
4	001128	Crisps - Cheetos Flamin hot 3.5oz - 24 x £2	1	36.00	0.00	36.00
5	001919	DRINKS - MTD B B - 12 x £1.60	1	12.00	2.40	14.40
6	001921	DRINKS - MTD C R - 12 x £1.60	1	12.00	2.40	14.40
7	001371	Edible paper funny money - 24 x rrp 85p	1	11.39	2.28	13.67
8	001242	Fini 7p Tennis balls - 200 x 7p	1	7.99	1.60	9.59
9	001243	Fini 7p Watermelon gum - 200 x 7p	1	7.99	1.60	9.59
10	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
11	001257	Jellylicious GUMMY Strawberry 18g - 50 x RRP 35p	1	9.50	1.90	11.40
12	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60
13	002057	Pop n Peel Gummy egg - 24 x £1.29	1	17.99	3.60	21.59
Total			13		21,63	196,73

Note:

Sub Total	£175.10
VAT Total	£21.63
Total	£196.73

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: _____

VAT No:
222839900

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