



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 - 003616

Invoice to The Local - Liam's Store	Invoice Date: 13.01.2026
442 Marfleet Lane Hull HU9 3NA Tel: Contact:	Previous Balance (02/12/2025): £189.10
	Paid (02/12/2025 - 13/01/2026): £189.10
	Credit Note (02/12/2025 - 13/01/2026): £0.00
	Balance Before Invoice (13/01/2026): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000916	£1 Blue Bon Bons - 12 x £1	1	7.50	1.50	9.00
2	000922	£1 Chock Honeycomb - 12 x £1	1	7.50	1.50	9.00
3	000925	£1 Chock Peanuts - 12 x £1	1	7.50	1.50	9.00
4	000926	£1 Chock Raisins - 12 x £1	3	7.50	4.50	27.00
5	001994	£1 Fizzy Blue Tongues - 12 x £1	1	7.50	1.50	9.00
6	001993	£1 Fizzy Bubblegum skulls - 12 x £1	1	7.50	1.50	9.00
7	000941	£1 Fruit Chews - 12 x £1	1	0.00	0.00	0.00
8	000437	£1 Mini Strawberry -	1	7.50	1.50	9.00
9	000957	£1 Mixed Foams - 12 x £1	1	7.50	1.50	9.00
10	001151	DRINKS - American Dr Pepper Cherry - 12 X £1.50	1	9.50	1.90	11.40
11	001162	DRINKS - American Fanta Strawberry - 12 x £1.50	1	9.50	1.90	11.40
Total			13		18,8	112,8

Note: No alternatives take of bill if drinks are out of stock

Sub Total	£94.00
VAT Total	£18.80
Total	£112.80

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

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