



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 - 003350

Invoice to General Food Store	Invoice Date: 18.12.2025
Carr House Road Doncaster DN1 2AP Tel: Contact:	Previous Balance (20/11/2025): £223.43
	Paid (20/11/2025 - 18/12/2025): £73.43
	Credit Note (20/11/2025 - 18/12/2025): £0.00
	Balance Before Invoice (18/12/2025): £150.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000924	£1 Chock Nibbs - 12 x £1	1	6.99	1.40	8.39
2	000925	£1 Chock Peanuts - 12 x £1	1	6.99	1.40	8.39
3	000926	£1 Chock Raisins - 12 x £1	1	6.99	1.40	8.39
4	000958	£1 Pear Drops - 12 x £1	1	6.99	1.40	8.39
5	000966	£1 Spearmint Chews - 12 x £1	1	6.99	1.40	8.39
6	001328	SwZone twist mallow - 12 x 160g £1.49	1	10.99	2.20	13.19
7	001335	YG Fizzy mix £1 Bags -	1	7.99	1.60	9.59
8	001337	YG Jelly oily mix £1 Bags -	1	7.99	1.60	9.59
9	001338	YG Pink & White Mallow - 12 x £1	1	7.50	1.50	9.00
10	001339	YG Rainbow Twist Mallow - 12 x £1	1	7.50	1.50	9.00
11	001340	YG Roller mallow - 12 x £1	1	7.50	1.50	9.00
Total			11		16,9	101,32

Note: Last bill paid £75 Credit remaining to collect £75 Credit today's

Sub Total	£84.42
VAT Total	£16.90
Total	£101.32

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

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