



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 - 002273

Invoice to Hough Lane Stores	Invoice Date: 29.10.2025
300 Hough Lane Wombwell S73 0lp Tel: Contact:	Previous Balance (15/10/2025): £192.97
	Paid (15/10/2025 - 29/10/2025): £0.00
	Credit Note (15/10/2025 - 29/10/2025): £0.00
	Balance Before Invoice (29/10/2025): £192.97

No	Code	Product Name	QTY	Price	VAT	Total
1	000916	£1 Blue Bon Bons - 12 x £1	1	6.99	1.40	8.39
2	000917	£1 Blue Raspberry Slices - 12 x £1	1	6.99	1.40	8.39
3	000918	£1 Bottle mix - 12 x £1	1	6.99	1.40	8.39
4	000926	£1 Chock Raisins - 12 x £1	1	6.99	1.40	8.39
5	000929	£1 Dolphins - 12 x £1	1	6.99	1.40	8.39
6	000931	£1 Fizzy Blue (Vegetarian) - 12 x £1	1	6.99	1.40	8.39
7	001882	£1 fizzy love hearts -	1	6.99	1.40	8.39
8	000950	£1 Liquorice Comfits - 12 x £1	1	6.99	1.40	8.39
9	001825	£1 Neon Rings -	1	6.99	1.40	8.39
10	001213	Lollies - Vidal blue 10p Lollies - 150 x 10p	1	6.50	1.30	7.80

Total **10** **13,9** **83,31**

Note:

Sub Total	£69.41
VAT Total	£13.90
Total	£83.31

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: _____