



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 - 003224

Invoice to Costcutter Windhill Stores	Invoice Date: 12.12.2025
196 Leeds Road Windhill Shipley Bradford Bd181ea Tel: Contact:	Previous Balance (28/11/2025): £1,233.11
	Paid (28/11/2025 - 12/12/2025): £0.00
	Credit Note (28/11/2025 - 12/12/2025): £0.00
	Balance Before Invoice (12/12/2025): £1,233.11

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	001113	Chew Bars - Tango Bar Blue - 72 x 10p	1	3.50	0.70	4.20
4	001114	Chew Bars - Tango bar Cherry - 72 x 10p	1	3.50	0.70	4.20
5	000055	Chock - Toblerone 35g - 24 x RRP 89P	1	12.69	2.54	15.23
6	001127	Crisps - Cheetos Flamin Hot 1.25 oz - 44 x £1	1	31.00	0.00	31.00
7	001402	Licked Lips - 12 x £1.25	1	8.50	1.70	10.20
8	001405	Mad science - £1.19	1	7.99	1.60	9.59
9	001459	Tubble gum raspberry - 18 x £1.19	1	11.99	2.40	14.39
10	001464	Vidal Dragon jelly - 11x £1.39	1	8.99	1.80	10.79

Total **10** **14,14** **115,79**

Note:

Sub Total	£101.65
VAT Total	£14.14
Total	£115.79

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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