



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 - 002607

Invoice to Golocal Broadway 66-77 Broadway Road Doncaster DN7 4AQ Tel: Contact:	Invoice Date: 13.11.2025 Previous Balance (30/10/2025): £71.15 Paid (30/10/2025 - 13/11/2025): £71.15 Credit Note (30/10/2025 - 13/11/2025): £0.00 Balance Before Invoice (13/11/2025): £0.00
--	--

No	Code	Product Name	QTY	Price	VAT	Total
1	000981	69p Bubblegum Mushrooms - 10 x 69p	1	3.75	0.75	4.50
2	000984	69p Chock Honeycomb - 10 x 69p	1	3.75	0.75	4.50
3	000986	69p Chock peanuts - 10 x 69p	1	3.75	0.75	4.50
4	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
5	001217	Bla bla drink - 24 X 40p	1	5.99	1.20	7.19
6	001174	DRINKS - Fanta orange 500ml (EU) - 12 x RRP £1 OUT OF DATE	1	0.00	0.00	0.00
7	001943	Fini 7p Banana split gum - 200 x 7p	1	7.99	1.60	9.59
8	001944	Fini roller super long STRAWBERRY rolls - 16 x £1.10	1	10.50	2.10	12.60
9	001256	Jellylicious Watermelon gummy 18g - 50 x 35p	1	9.50	1.90	11.40
Total			9		9,8	58,78

Note: Last bill paid

Sub Total	£48.98
VAT Total	£9.80
Total	£58.78

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

Page No:
1 / 1