



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 - 003063

Invoice to Radburn Road Stores	Invoice Date: 04.12.2025
28 Radburn Road Doncaster, Rossington DN11 0RE Tel: Contact:	Previous Balance (20/11/2025): £48.00
	Paid (20/11/2025 - 04/12/2025): £48.00
	Credit Note (20/11/2025 - 04/12/2025): £0.00
	Balance Before Invoice (04/12/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000978	69p Blue Bon Bons - 10 x 69p	1	4.00	0.80	4.80
2	000982	69p Candy Sticks - 10 x 69p	1	0.00	0.00	0.00
3	000990	69p Dolphins - 10 x 69p	1	4.00	0.80	4.80
4	001981	69p fizzy bubblegum dolphins -	1	4.00	0.80	4.80
5	000998	69p Fizzy Meerkats - 10 x 69p	1	4.00	0.80	4.80
6	001000	69p Fizzy Twin Cherry - 10 x 69p	1	4.00	0.80	4.80
7	001015	69p Jelly Spogs - 10 x 69p	1	4.00	0.80	4.80
8	001017	69p Kola Cubes - 10 x 69p	1	4.00	0.80	4.80
9	001021	69p Midgets gems - 10 x 69p	1	4.00	0.80	4.80
10	001024	69p Mini mallow - 10 x 69p	1	4.00	0.80	4.80
11	001035	69p Spearmint Chews - 10 x 69p	1	4.00	0.80	4.80
Total			11		8	48

Note:

Sub Total	£40.00
VAT Total	£8.00
Total	£48.00

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

Page No:
1 / 1