



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 - 003353

Invoice to Go Local Kings Ave 3-4 Kings Avenue Rossington, Doncaster DN11 0PG Tel: Contact:	Invoice Date: 18.12.2025 Previous Balance (04/12/2025): £1,227.45 Paid (04/12/2025 - 18/12/2025): £701.71 Credit Note (04/12/2025 - 18/12/2025): £0.00 Balance Before Invoice (18/12/2025): £525.74
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No	Code	Product Name	QTY	Price	VAT	Total
1	000913	£1 Assorted Pencils - 12 x £1	1	6.99	1.40	8.39
2	000916	£1 Blue Bon Bons - 12 x £1	2	6.99	2.80	16.78
3	000919	£1 Bumper Bananas - 12 x £1	4	6.99	5.59	33.55
4	000922	£1 Chock Honeycomb - 12 x £1	4	6.99	5.59	33.55
5	000923	£1 Chock Limes - 12 x £1	2	6.99	2.80	16.78
6	000924	£1 Chock Nibbs - 12 x £1	5	6.99	6.99	41.94
7	000925	£1 Chock Peanuts - 12 x £1	2	6.99	2.80	16.78
8	000926	£1 Chock Raisins - 12 x £1	4	6.99	5.59	33.55
9	001830	£1 Crocodiles -	1	6.99	1.40	8.39
10	000937	£1 Flying Sauces - 12 x £1	1	6.99	1.40	8.39
11	000941	£1 Fruit Chews - 12 x £1	1	6.99	1.40	8.39
12	000948	£1 Jelly Spogs - 12 x £1	3	6.99	4.19	25.16
13	000950	£1 Liquorice Comfits - 12 x £1	1	6.99	1.40	8.39
14	000954	£1 Mini Mallow - 12 x £1	1	6.99	1.40	8.39
15	000955	£1 Mint Humbugs - 12 x £1	2	6.99	2.80	16.78
16	000956	£1 Mint Imperial - 12 x £1	2	6.99	2.80	16.78
17	000961	£1 Sherbet Lemons - 12 x £1	2	6.99	2.80	16.78
18	000962	£1 Shrimps & Bananas - 12 x £1	3	6.99	4.19	25.16
19	000966	£1 Spearmint Chews - 12 x £1	1	6.99	1.40	8.39
20	000967	£1 Strawberry Bon Bons - 12 x £1	2	6.99	2.80	16.78
21	000972	£1 Toffee Crumble - 12 x £1	3	6.99	4.19	25.16
22	001932	Chock - Kinder Tronky - 48 x Rrp 65p	4	19.50	0.00	78.00
23	000055	Chock - Toblerone 35g - 24 x RRP 89P	2	12.69	5.08	30.46
24	001125	Crisps - Cheetos Crunchy 1.25 oz - 44 x £1	1	31.00	0.00	31.00
25	001138	Crisps - Takis blue heat American 3.25oz - 20 x £2.50	1	40.00	0.00	40.00
26	001145	DRINKS - 2.25l Mtn Dew org - 6 x £2.29	3	8.75	5.25	31.50
27	001859	DRINKS - Americal Coca-Cola CHERRY - 12 X 1.50	1	10.00	2.00	12.00
28	001150	DRINKS - American Dr Pepper Blackberry - 24 x £1.50	1	19.00	3.80	22.80
29	001152	DRINKS - American Dr Pepper Cream soda - 12 X £1.50	1	9.50	1.90	11.40
30	001157	DRINKS - American fanta berry - 12 x £1.50	2	9.50	3.80	22.80
31	001158	DRINKS - American Fanta grape - 12 x £1.50	2	9.50	3.80	22.80
32	001161	DRINKS - American Fanta pineapple - 12 x £1.50	1	9.50	1.90	11.40
33	001919	DRINKS - MTD B B - 12 x £1.60	1	12.00	2.40	14.40
34	001920	DRINKS - MTD DRA FR - 12 x £1.60	1	12.00	2.40	14.40
35	001861	DRINKS - MTD P T - 12 x £1.60	1	12.00	2.40	14.40
36	001383	Fruit pops 35ml jar - RRP 39P	1	9.99	2.00	11.99
37	001248	GZ Big Burger - 18 x 50p	1	5.30	1.06	6.36
38	001990	Jellylicious GUMMY bubbletea gummy 18g - 50x 35p	1	9.50	1.90	11.40
39	001253	Jellylicious GUMMY Eyeball 18g - 50 x 35p	4	9.50	7.60	45.60

VAT No:
222839900

Account Name: Favourite Flavours Limited	Sort Code: 05-04-09	Account Number: 17950774
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No	Code	Product Name	QTY	Price	VAT	Total
40	001988	Jellylicious GUMMY pineapple 18g - 50x 35p	1	9.50	1.90	11.40
41	001252	Jellylicious GUMMY sour Blueberry 18g - 50 x 35p	1	9.50	1.90	11.40
42	001213	Lollies - Vidal blue 10p Lollies - 150 x 10p	1	6.50	1.30	7.80
43	001821	Nik L Nip Wax Candy Org 4 pack -	1	25.00	5.00	30.00
Total			80		123,12	887,57

Note: Last bill to Collect £525.74 Mtn dew code red x2 Maulvi burst x1

Sub Total	£764.45
VAT Total	£123.12
Total	£887.57

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: _____