



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 - 003379

Invoice to Purewall Offlicence	Invoice Date: 19.12.2025
Manchester Road	Previous Balance (05/12/2025): £400.72
Bradford Bd58nn	Paid (05/12/2025 - 19/12/2025): £0.00
Tel:	Credit Note (05/12/2025 - 19/12/2025): £0.00
Contact:	Balance Before Invoice (19/12/2025): £400.72

No	Code	Product Name	QTY	Price	VAT	Total
1	000978	69p Blue Bon Bons - 10 x 69p	1	3.75	0.75	4.50
2	000982	69p Candy Sticks - 10 x 69p	1	3.75	0.75	4.50
3	000988	69p Cola Bottles - 10 x 69p	1	3.75	0.75	4.50
4	000992	69p Fizzy Blue Raspberry - 10 x 69p	1	3.75	0.75	4.50
5	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
6	001002	69p Foam Bananas - 10 x 69p	1	3.75	0.75	4.50
7	001008	69p Giant Strawberry - 10 x 69p	2	3.75	1.50	9.00
8	001036	69p Strawberry Bon Bon - 10 x 69p	1	3.75	0.75	4.50
9	001041	69p Toffee Crumble - 10 x 69p	1	3.75	0.75	4.50
10	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
11	001253	Jellylicious GUMMY Eyeball 18g - 50 x 35p	1	9.50	1.90	11.40
Total			12		10,15	60,9

Note:

Sub Total	£50.75
VAT Total	£10.15
Total	£60.90

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