



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 - 002487

Invoice to Premiere Summerhallings	Invoice Date: 07.11.2025
Summerhallings Wyke Bradford BD12 8DL Tel: Contact:	Previous Balance (24/10/2025): £1,500.05
	Paid (24/10/2025 - 07/11/2025): £0.00
	Credit Note (24/10/2025 - 07/11/2025): £0.00
	Balance Before Invoice (07/11/2025): £1,500.05

No	Code	Product Name	QTY	Price	VAT	Total
1	001350	Brain Licker - 12 x £1.25	1	8.50	1.70	10.20
2	001113	Chew Bars - Tango Bar Blue - 72 x 10p	1	4.25	0.85	5.10
3	001935	Chock - Kinder Crispy - 14 x Rrp £1.25	1	10.99	2.20	13.19
4	001932	Chock - Kinder Tronky - 48 x Rrp 65p	1	16.99	3.40	20.39
5	001237	Eggs Milk chocolate - paw patrol - 24 x £1.20	1	17.99	3.60	21.59
6	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
7	000811	jellylicious Mango Gummy 18g -	1	9.50	1.90	11.40
8	001213	Lollies - Vidal blue 10p Lollies - 150 x 10p	1	6.50	1.30	7.80
Total			8		16	95,97

Note:

Sub Total	£79.97
VAT Total	£16.00
Total	£95.97

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: _____