



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
Dewsbury WF12 9BQ, UK
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<https://favouriteflavours.co.uk>



Order online

INVOICE - 000271

Invoice to Costcutter Birstall	Invoice Date: 30.07.2025
Dudley Ave	Previous Balance (18/07/2025): £0.00
Birstall WF17 0JY	Paid (18/07/2025 - 30/07/2025): £0.00
Tel:	Credit Note (18/07/2025 - 30/07/2025): £0.00
Contact:	Current Balance (30/07/2025): £346.62

No	Code	Product Name	QTY	Price	VAT	Total
1	001221	Chock - Dubaco Dubai chocolate 35g - 24 x RRP £2	1	35.00	0.00	35.00
2	001131	Crisps - GC Party Mix Cheese & Onion 125g - 12 x £1.79	1	12.50	2.50	15.00
3	001145	DRINKS - 2.25l Mtn Dew - 6 x £2.29	1	8.75	1.75	10.50
4	001165	DRINKS - American MtnDew Voltage - 12 X £1.59	1	11.50	2.30	13.80
5	001170	DRINKS - Coca Cola 1.75litre(E.U) -	5	8.50	8.50	51.00
6	001380	Flip n Dip Push pop - 24 x Rrp £1.29	1	8.99	1.80	10.79
7	001067	Jolly Ranchers hard Original 3.8 OZ - 12 x £2.50	1	18.99	3.80	22.79
8	001420	Ooze tubes - 12x £1.19	1	7.99	1.60	9.59
9	001630	Paint Dripz - 12 x £1.25	1	8.50	1.70	10.20
10	001632	Vapes - Hayati Pro max 6k plus device - Blue Razz cherry -	1	27.99	5.60	33.59
11	001633	Vapes - Hayati Pro max 6k plus device - Blue Razz GB -	1	27.99	5.60	33.59
12	001636	Vapes - Hayati Pro max 6k plus device - Fizzy cherry -	1	27.99	5.60	33.59
13	001639	Vapes - Hayati Pro max 6k plus device - Lemon & Lime -	1	27.99	5.60	33.59
14	001640	Vapes - Hayati Pro max 6k plus device - Mr Blue -	1	27.99	5.60	33.59

Total Quantity 18

Note:

*Goods remain property of Favourite Flavours Ltd until paid in full. No claim will be accepted unless a dispute is raised on invoice at the time of delivery

Sub Total	£294.67
VAT Total	£51.95
Total	£346.62
Pay due	£346.62

VAT No:
222839900

Account Name:	Sort Code:	Account Number:
Favourite Flavours Limited	05-04-09	17950774

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