



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 - 004950

Invoice to Louth Road Newsagents	Invoice Date: 16.03.2026
31 Louth Road Grimsby Dn332er Tel: Contact:	Previous Balance (16/02/2026): £148.50
	Paid (16/02/2026 - 16/03/2026): £0.00
	Credit Note (16/02/2026 - 16/03/2026): £0.00
	Balance Before Invoice (16/03/2026): £148.50

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	000986	69p Chock peanuts - 10 x 69p	1	0.00	0.00	0.00
3	000990	69p Dolphins - 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	001000	69p Fizzy Twin Cherry - 10 x 69p	1	3.75	0.75	4.50
7	001015	69p Jelly Spogs - 10 x 69p	1	3.75	0.75	4.50
8	001021	69p Midgets gems - 10 x 69p	1	3.75	0.75	4.50
9	002031	69p Rainbow mini rocks - 10 x 69p	1	3.75	0.75	4.50
10	001039	69p super mix - 10 x 69p	1	3.75	0.75	4.50
11	001047	69p Worms - 10 x 69p	1	3.75	0.75	4.50
Total			11		7,5	45

Note:

Sub Total	£37.50
VAT Total	£7.50
Total	£45.00

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