



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 - 004933

Invoice to Ernest Food And Wine	Invoice Date: 16.03.2026
42 Hollingsworth Avenue Immingham Dn402et Tel: Contact:	Previous Balance (16/02/2026): £604.42
	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): £604.42

No	Code	Product Name	QTY	Price	VAT	Total
1	001217	Bla bla drink - 24 X 40p	1	5.99	1.20	7.19
2	001350	Brain Licker - 12 x £1.25	1	8.50	1.70	10.20
3	000055	Chock - Toblerone 35g - 24 x RRP 89P	1	12.69	2.54	15.23
4	001170	DRINKS - Coca Cola 1.75litre(E.U) -	2	8.50	3.40	20.40
5	001171	DRINKS - Coca Cola 500ml. (E.U) - 12 pack	2	8.50	3.40	20.40
6	001172	DRINKS - Coca Cola cans 330ml - 24 pack	2	10.50	4.20	25.20
7	002032	kinder creamy - 24 x 79p	1	9.50	1.90	11.40
8	002037	K-POP STARS -Lollipop - trading cards - 24 X £1.25p	1	16.99	3.40	20.39
9	001213	Lollies - Vidal blue 10p Lollies - 150 x 10p	1	6.50	1.30	7.80
Total			12		23,04	138,21

Note:

Sub Total	£115.17
VAT Total	£23.04
Total	£138.21

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: _____