



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 - 002903

Invoice to Golocal Broadway	Invoice Date: 27.11.2025
66-77 Broadway Road Doncaster DN7 4AQ Tel: Contact:	Previous Balance (13/11/2025): £58.78
	Paid (13/11/2025 - 27/11/2025): £58.78
	Credit Note (13/11/2025 - 27/11/2025): £0.00
	Balance Before Invoice (27/11/2025): £0.00

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	000985	69p Chock Nibbs - 10 x 69p	1	3.75	0.75	4.50
3	001957	69p fizzy blue bears -	1	3.75	0.75	4.50
4	000995	69p Fizzy Cola Bottles - 10 x 69p	1	3.75	0.75	4.50
5	001000	69p Fizzy Twin Cherry - 10 x 69p	1	3.75	0.75	4.50
6	001015	69p Jelly Spogs - 10 x 69p	1	3.75	0.75	4.50
7	001043	69p Twin cherry - 10 x 69p	1	3.75	0.75	4.50
8	001966	brain licker bits - 18 x 50p	1	4.99	1.00	5.99
9	001108	Chew Bars - Refreshers Strawberry chew bar - 60 x 20p	1	7.30	1.46	8.76
10	001932	Chock - Kinder Tronky - 48 x Rrp 65p	1	19.50	0.00	19.50
11	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
12	001965	jellilicious raspberry gummy -	1	9.50	1.90	11.40
13	001257	Jellylicious Strawberry Gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
Total			13		12,56	94,85

Note:

Sub Total	£82.29
VAT Total	£12.56
Total	£94.85

Payment Type:

- Cash Paid Today's 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: Favourite Flavours Limited	Sort Code: 05-04-09	Account Number: 17950774
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Page No:
1 / 1