



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
 Dewsbury WF12 9BQ, UK
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 favouriteflavours4679@gmail.com
 https://favouriteflavours.co.uk



Order online

INVOICE - 004945

Invoice to Todays Local Hainton	Invoice Date: 16.03.2026
Hainton Avenue Grimsby Dn329lf Tel: Contact:	Previous Balance (16/02/2026): £840.25
	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): £840.25

No	Code	Product Name	QTY	Price	VAT	Total
1	000987	69p Chock Raisins - 10 x 69p	1	3.75	0.75	4.50
2	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
3	001981	69p fizzy bubblegum dolphins -	1	3.75	0.75	4.50
4	000995	69p Fizzy Cola Bottles - 10 x 69p	1	3.75	0.75	4.50
5	001011	69p Happy Bear - 10 x 69p	1	3.75	0.75	4.50
6	001030	69p Rainbow Belts - 10 x 69p	1	3.75	0.75	4.50
7	002031	69p Rainbow mini rocks - 10 x 69p	1	3.75	0.75	4.50
8	001040	69p Teath & Lips - 10 x 69p	1	3.75	0.75	4.50
9	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
10	001043	69p Twin cherry - 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		8,25	49,5

Note:

Sub Total	£41.25
VAT Total	£8.25
Total	£49.50

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: _____