



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 - 004912

Invoice to Parkside Londis - Spring Stores Ltd	Invoice Date: 16.03.2026
Unit 3 Parkside Centre Bradford bd94jr Tel: Contact:	Previous Balance (14/03/2026): £5,373.51
	Paid (14/03/2026 - 16/03/2026): £0.00
	Credit Note (14/03/2026 - 16/03/2026): £0.00
	Balance Before Invoice (16/03/2026): £5,373.51

No	Code	Product Name	QTY	Price	VAT	Total
1	000915	£1 Blue Babies - 12 x £1	1	6.50	1.30	7.80
2	000916	£1 Blue Bon Bons - 12 x £1	1	6.50	1.30	7.80
3	000917	£1 Blue Raspberry Slices - 12 x £1	1	6.50	1.30	7.80
4	000919	£1 Bumper Bananas - 12 x £1	1	6.50	1.30	7.80
5	000931	£1 Fizzy Blue (Vegetarian) - 12 x £1	1	6.50	1.30	7.80
6	000932	£1 Fizzy Cola Bottles - 12 x £1	1	6.50	1.30	7.80
7	000933	£1 Fizzy Dummies - 12 x £1	1	6.50	1.30	7.80
8	000934	£1 Fizzy Mix - 12 x £1	1	6.50	1.30	7.80
9	000936	£1 Fizzy Twin Cherry - 12 x £1	1	6.50	1.30	7.80
10	000948	£1 Jelly Spogs - 12 x £1	1	6.50	1.30	7.80
11	000961	£1 Sherbet Lemons - 12 x £1	1	6.50	1.30	7.80
12	001325	SwZone Sour Fruit chews - 12 x £1.39	1	9.50	1.90	11.40
13	001328	SwZone twist mallow - 12 x 160g £1.49	1	10.99	2.20	13.19
14	001339	YG Rainbow Twist Mallow - 12 x £1	1	7.50	1.50	9.00

Total **14** **19,9** **119,39**

Note:

Sub Total	£99.49
VAT Total	£19.90
Total	£119.39

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

Page No:
1 / 1