



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 - 005096

Invoice to Premiere Supershop 38-40 Dodworth Road Barnsley S706eb Tel: Contact:	Invoice Date: 24.03.2026 Previous Balance (10/03/2026): £801.61 Paid (10/03/2026 - 24/03/2026): £702.42 Credit Note (10/03/2026 - 24/03/2026): £0.00 Balance Before Invoice (24/03/2026): £99.19
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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	001003	69p Foam Blue Raspberry - 10 x 69p	1	3.75	0.75	4.50
3	001253	Jellylicious GUMMY Eyeball 18g - 50 x 35p	1	9.50	1.90	11.40
4	002032	kinder creamy - 24 x 79p	1	9.50	1.90	11.40
5	001404	Lipstick Lollies - 35p	1	11.49	2.30	13.79
6	001213	Lollies - Vidal blue 10p Lollies - 150 x 10p	3	6.50	3.90	23.40
7	002015	mr squeeze doodlez -	1	7.99	1.60	9.59
8	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
9	001427	Ring Pop - 24 x 59p	1	7.99	1.60	9.59
10	001467	Vidal Snake jelly - 11 x £1.39	1	8.99	1.80	10.79

Total **12** **16,5** **106,46**

Note:

Sub Total	£89.96
VAT Total	£16.50
Total	£106.46

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

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