



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 - 001212

Invoice to Streethouse Convenience	Invoice Date: 11.09.2025
9a Litell Road Streethouse Wf76ea Tel: Contact:	Previous Balance (28/08/2025): £145.65
	Paid (28/08/2025 - 11/09/2025): £0.00
	Credit Note (28/08/2025 - 11/09/2025): £0.00
	Balance Before Invoice (11/09/2025): £145.65

No	Code	Product Name	QTY	Price	VAT	Total
1	000977	69p Blue babies - 10 x 69p	1	3.75	0.75	4.50
2	000980	69p Bubblegum Mermaids - 10 x 69p	1	3.75	0.75	4.50
3	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
4	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
5	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
6	001253	Jellylicious colourful Eyeball Gummy candy 18g - 50 x Rrp 35p	1	9.50	1.90	11.40
7	001257	Jellylicious Strawberry Gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
8	001256	Jellylicious Watermelon gummy 18g - 50 x 35p	1	9.50	1.90	11.40

Total Quantity 8

Note: Last bill to b.t £94.20 £96.45

Sub Total	£53.00
VAT Total	£10.60
Total	£63.60

*Goods remain property of Favourite Flavours Ltd until paid in full. No claim will be accepted unless a dispute is raised on invoice at the time of delivery