



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 - 004012

Invoice to Premiere Boundry Stores	Invoice Date: 02.02.2026
299 Brant Road Lincoln Ln59aq Tel: Contact:	Previous Balance (05/01/2026): £1,507.41
	Paid (05/01/2026 - 02/02/2026): £0.00
	Credit Note (05/01/2026 - 02/02/2026): £0.00
	Balance Before Invoice (02/02/2026): £1,507.41

No	Code	Product Name	QTY	Price	VAT	Total
1	000916	£1 Blue Bon Bons - 12 x £1	1	6.99	1.40	8.39
2	000919	£1 Bumper Bananas - 12 x £1	1	6.99	1.40	8.39
3	002013	£1 Tongue painters -	1	6.99	1.40	8.39
4	000977	69p Blue babies - 10 x 69p	1	3.75	0.75	4.50
5	000978	69p Blue Bon Bons - 10 x 69p	1	3.75	0.75	4.50
6	000979	69p Blue Raspberry slices - 10 x 69p	1	3.75	0.75	4.50
7	000984	69p Chock Honeycomb - 10 x 69p	1	3.75	0.75	4.50
8	000987	69p Chock Raisins - 10 x 69p	1	3.75	0.75	4.50
9	000990	69p Dolphins - 10 x 69p	1	3.75	0.75	4.50
10	000992	69p Fizzy Blue Raspberry - 10 x 69p	1	3.75	0.75	4.50
11	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
12	000995	69p Fizzy Cola Bottles - 10 x 69p	1	3.75	0.75	4.50
13	001000	69p Fizzy Twin Cherry - 10 x 69p	1	3.75	0.75	4.50
14	001007	69p Fruity Hearts - 10 x 69p	1	3.75	0.75	4.50
15	001012	69p Jazzies - 10 x 69p	1	3.75	0.75	4.50
16	001015	69p Jelly Spogs - 10 x 69p	1	3.75	0.75	4.50
17	001020	69p Liqueurice Comfits - 10 x 69p	1	3.75	0.75	4.50
18	001023	69p Mini Frogs - 10 x 69p	1	3.75	0.75	4.50
19	001029	69p Pencil Strawberry - 10 x 69p	1	3.75	0.75	4.50
20	001030	69p Rainbow Belts - 10 x 69p	1	3.75	0.75	4.50
21	001036	69p Strawberry Bon Bon - 10 x 69p	1	3.75	0.75	4.50
22	001043	69p Twin cherry - 10 x 69p	1	3.75	0.75	4.50
23	001997	69p Unicorn - 10 x 69p	1	3.75	0.75	4.50
24	001350	Brain Licker - 12 x £1.25	1	8.50	1.70	10.20
25	001112	Chew Bars - Tango bar Apple - 72 x 10p	1	4.25	0.85	5.10
26	001113	Chew Bars - Tango Bar Blue - 72 x 10p	1	4.25	0.85	5.10
27	001114	Chew Bars - Tango bar Cherry - 72 x 10p	1	4.25	0.85	5.10
28	001152	DRINKS - American Dr Pepper Cream soda - 12 X £1.50	1	9.50	1.90	11.40
29	001156	DRINKS - American Dr Pepper Vanilla Float - 12 x £1.50	1	9.50	1.90	11.40
30	001158	DRINKS - American Fanta grape - 12 x £1.50	1	9.50	1.90	11.40
31	001161	DRINKS - American Fanta pineapple - 12 x £1.50	1	9.50	1.90	11.40
32	001162	DRINKS - American Fanta Strawberry - 12 x £1.50	1	9.50	1.90	11.40
33	001858	DRINKS - Kool-Aid Black Cherry Glass bottles - 12 x £2.25	1	17.50	3.50	21.00
34	001834	DRINKS - Kool-Aid Grape Glass bottles - 12 x £2.25	1	17.50	3.50	21.00
35	001989	Jellylicious GUMMY apple 18g - 50x 35p	1	9.50	1.90	11.40
36	000811	jellylicious GUMMY Mango 18g -	1	9.50	1.90	11.40
37	001397	Juicy drop gummy dippers tub - 8 x £1.99	1	9.50	1.90	11.40
38	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60
39	001073	Laffy taffy rope - Cherry - 24 x 59p	1	7.99	1.60	9.59

VAT No:
222839900

Account Name: Favourite Flavours Limited	Sort Code: 05-04-09	Account Number: 17950774
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No	Code	Product Name	QTY	Price	VAT	Total
40	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
Total			40		49,35	303,56

Note:

Sub Total	£254.21
VAT Total	£49.35
Total	£303.56

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: _____