



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 - 001400

Invoice to High Spania Stores	Invoice Date: 22.09.2025
16 High Spania Ng162ld Tel: Contact:	Previous Balance (25/08/2025): £601.23
	Paid (25/08/2025 - 22/09/2025): £0.00
	Credit Note (25/08/2025 - 22/09/2025): £0.00
	Balance Before Invoice (22/09/2025): £601.23

No	Code	Product Name	QTY	Price	VAT	Total
1	000990	69p Dolphins - 10 x 69p	1	3.75	0.75	4.50
2	001008	69p Giant Strawberry - 10 x 69p	1	3.75	0.75	4.50
3	001046	69p White mice - 10 x 69p	1	3.75	0.75	4.50
4	001151	DRINKS - American Dr Pepper Cherry - 12 X £1.50	1	10.50	2.10	12.60
5	001155	DRINKS - American Dr Pepper Strawberry & Cream - 12 x £1.50	1	10.50	2.10	12.60
6	001162	DRINKS - American Fanta Strawberry - 12 x £1.50	1	10.50	2.10	12.60
7	001862	DRINKS - MTD V -	1	12.00	2.40	14.40
8	001253	Jellylicious colourful Eyeball Gummy candy 18g - 50 x Rrp 35p	1	9.50	1.90	11.40
9	001842	Jellylicious peelable Blueberry -	1	10.99	2.20	13.19
10	001840	Jellylicious Peelable Strawberry -	1	10.99	2.20	13.19
11	001257	Jellylicious Strawberry Gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
12	001472	Nuts - Balti Mix - 10 x 59p	1	4.00	0.00	4.00
13	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
14	001594	Vapes - Elux nic salts BLUE SOUR RASPBERRY - 10 x RRP £2.99	1	11.99	2.40	14.39
15	001679	Vapes - Elux nic salts BLUEBERRY BUBBLEGUM -	1	11.99	2.40	14.39
16	001595	Vapes - Elux nic salts Fizzy cherry - 10 x RRP £2.99	1	11.99	2.40	14.39
17	001686	Vapes - Elux nic salts GUMMY BEAR -	1	11.99	2.40	14.39
18	001682	Vapes - Elux nic salts PINK LEMONADE -	1	11.99	2.40	14.39
19	001683	Vapes - Elux nic salts STRAWBERRY ICE CREAM -	1	11.99	2.40	14.39

Total Quantity 19

Note: Last bill b.t nic salts at £11.99 + Credit today's

Sub Total	£179.17
VAT Total	£33.55
Total	£212.72

*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