



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 - 001044

Invoice to Austin Road Stores	Invoice Date: 04.09.2025
66-68 Austin Road Castleford Wf103nw Tel: Contact:	Previous Balance (19/08/2025): £227.78
	Paid (19/08/2025 - 04/09/2025): £0.00
	Credit Note (19/08/2025 - 04/09/2025): £0.00
	Balance Before Invoice (04/09/2025): £227.78

No	Code	Product Name	QTY	Price	VAT	Total
1	001127	Crisps - Cheetos Flamin Hot 1.25 oz - 44 x £1	1	31.00	0.00	31.00
2	001241	Fini 7p Missile gum -	1	7.99	1.60	9.59
3	001242	Fini 7p Tennis balls - 200 x 10p	1	7.99	1.60	9.59
4	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
5	001253	Jellylicious colourful Eyeball Gummy candy 18g - 50 x Rrp 35p	1	9.50	1.90	11.40
6	000811	jellylicious Mango Gummy 18g -	1	9.50	1.90	11.40
7	001254	Jellylicious orange gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
8	001255	Jellylicious Peach Gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
9	001257	Jellylicious Strawberry Gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
10	001256	Jellylicious Watermelon gummy 18g - 50 x 35p	1	9.50	1.90	11.40
11	001066	Jolly ranchers hard Org Flav 7oz - 12 X £3.50	1	28.00	5.60	33.60
12	001461	Vidal Burger jelly - 11 x £1.39	1	8.99	1.80	10.79

Total Quantity 12

Note:

*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

Sub Total	£150.47
VAT Total	£23.90
Total	£174.37

VAT No:
222839900

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