



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 - 002121

Invoice to Glebe Road Stores	Invoice Date: 22.10.2025
24 Glebe Road Brigg Dn208qe Tel: Contact:	Previous Balance (10/09/2025): £96.00
	Paid (10/09/2025 - 22/10/2025): £0.00
	Credit Note (10/09/2025 - 22/10/2025): £0.00
	Balance Before Invoice (22/10/2025): £96.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000978	69p Blue Bon Bons - 10 x 69p	1	4.00	0.80	4.80
2	000981	69p Bubblegum Mushrooms - 10 x 69p	1	4.00	0.80	4.80
3	000984	69p Chock Honeycomb - 10 x 69p	1	4.00	0.80	4.80
4	000985	69p Chock Nibbs - 10 x 69p	1	4.00	0.80	4.80
5	000986	69p Chock peanuts - 10 x 69p	1	4.00	0.80	4.80
6	000987	69p Chock Raisins - 10 x 69p	1	4.00	0.80	4.80
7	000988	69p Cola Bottles - 10 x 69p	1	4.00	0.80	4.80
8	000990	69p Dolphins - 10 x 69p	1	4.00	0.80	4.80
9	000999	69p Fizzy Mix - 10 x 69p	1	0.00	0.00	0.00
10	001000	69p Fizzy Twin Cherry - 10 x 69p	1	4.00	0.80	4.80
11	001002	69p Foam Bananas - 10 x 69p	1	4.00	0.80	4.80
Total			11		8	48

Note:

Sub Total	£40.00
VAT Total	£8.00
Total	£48.00

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: _____