



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
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favouriteflavours4679@gmail.com
https://favouriteflavours.co.uk



Order online

INVOICE - 003847

Invoice to Premiere Greenway 61 Greenway Drive Allerton Bradford Bd157yz Tel: Contact:	Invoice Date: 23.01.2026 Previous Balance (09/01/2026): £412.59 Paid (09/01/2026 - 23/01/2026): £0.00 Credit Note (09/01/2026 - 23/01/2026): £0.00 Balance Before Invoice (23/01/2026): £412.59
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No	Code	Product Name	QTY	Price	VAT	Total
1	001217	Bla bla drink - 24 X 40p	1	5.99	1.20	7.19
2	001966	brain licker bits - 18 x 50p	1	4.99	1.00	5.99
3	001361	Candy Floss - 6 X £1.29	1	0.00	0.00	0.00
4	001127	Crisps - Cheetos Flamin Hot 1.25 oz - 44 x £1	3	31.00	0.00	93.00
5	001380	Flip n Dip Push pop - 24 x Rrp £1.29	1	8.99	1.80	10.79
6	001387	Gumball Machine - 12 x £1.39	1	8.95	1.79	10.74
7	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60
8	001213	Lollies - Vidal blue 10p Lollies - 150 x 10p	1	6.50	1.30	7.80
9	001405	Mad science - £1.19	1	7.99	1.60	9.59
10	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
11	001445	Sour Flush - £1.29	1	8.99	1.80	10.79
12	002007	Tango Belta Blue Roll - 24 x 59p	1	7.99	1.60	9.59
Total			14		14,19	185,58

Note:

Sub Total	£171.39
VAT Total	£14.19
Total	£185.58

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: _____