



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 - 004627

Invoice to Corner Shop	Invoice Date: 03.03.2026
3 Gee Street	Previous Balance (03/02/2026): £332.47
Hull HU3 2SF	Paid (03/02/2026 - 03/03/2026): £0.00
Tel:	Credit Note (03/02/2026 - 03/03/2026): £0.00
Contact:	Balance Before Invoice (03/03/2026): £332.47

No	Code	Product Name	QTY	Price	VAT	Total
1	002032	kinder creamy - 24 x 79p	1	9.50	1.90	11.40
2	001472	Nuts - Balti Mix - 10 x 59p	1	4.00	0.00	4.00
3	001475	Nuts - Bombay mix 59p - 59p	1	4.00	0.00	4.00
4	001477	Nuts - Cashew Black pepper £1 - 10 x £1	1	7.50	0.00	7.50
5	001479	Nuts - Cashew Honey £1 - £1	1	7.50	0.00	7.50
6	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
7	001486	Nuts - Corn Nuts chilli n lemon - 5 x £1	1	3.75	0.00	3.75
8	001487	Nuts - Corn nuts salted - 5 x £1	1	3.75	0.00	3.75
9	001492	Nuts - Pistachios big bag - 1.99	1	15.50	0.00	15.50
10	001434	Shark Chomp - 12 x£1.39	1	8.99	1.80	10.79

Total	10	3,7	75,69
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Note: To collect last bill £332.47 + todays

Sub Total	£71.99
VAT Total	£3.70
Total	£75.69

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: _____