



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 - 003444

Invoice to Parkside Londis - Spring Stores Ltd	Invoice Date: 06.01.2026
Unit 3 Parkside Centre Bradford bd94jr Tel: Contact:	Previous Balance (23/12/2025): £3.710.40
	Paid (23/12/2025 - 06/01/2026): £0.00
	Credit Note (23/12/2025 - 06/01/2026): £0.00
	Balance Before Invoice (06/01/2026): £3.393.85

No	Code	Product Name	QTY	Price	VAT	Total
1	001972	3D JELLILICIOUS GUMMYMANGO -	1	10.00	2.00	12.00
2	001974	3D JELLILICIOUS GUMMYSTRAWBERRY -	1	10.00	2.00	12.00
3	000976	Favourite Flavours £1 Grab Bags - 12 x £1	10	6.50	13.00	78.00
4	001845	Jellylicious Peelable Lychee - 12 x rrp £1.50	1	10.00	2.00	12.00
5	001843	Jellylicious Peelable Mango - 12 x rrp £1.50	1	10.00	2.00	12.00
6	001840	Jellylicious Peelable Strawberry - 12 x rrp £1.50	1	10.00	2.00	12.00
7	001302	millions sour bubblegum spaghetti - 12x £1	1	7.50	1.50	9.00
8	001319	SwZone Fizzy mix 180g - 12 x £1.39	1	9.50	1.90	11.40
9	001320	SwZone Fruit Chews 200g - 12 x £1.39	1	9.50	1.90	11.40
10	001321	SwZone Mega Stix 200g - 12 x £1.39	1	9.50	1.90	11.40
11	001338	YG Pink & White Mallow - 12 x £1	1	7.50	1.50	9.00
Total			20		31,7	190,2

Note:

Sub Total	£158.50
VAT Total	£31.70
Total	£190.20

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: _____