



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 - 003743

Invoice to Ghummans	Invoice Date: 19.01.2026
85 Lord Street Grimsby Dn312nf Tel: Contact:	Previous Balance (08/12/2025): £797.26
	Paid (08/12/2025 - 19/01/2026): £0.00
	Credit Note (08/12/2025 - 19/01/2026): £0.00
	Balance Before Invoice (19/01/2026): £797.26

No	Code	Product Name	QTY	Price	VAT	Total
1	000981	69p Bubblegum Mushrooms - 10 x 69p	1	3.75	0.75	4.50
2	000988	69p Cola Bottles - 10 x 69p	1	3.75	0.75	4.50
3	001957	69p fizzy blue bears -	1	3.75	0.75	4.50
4	001039	69p super mix - 10 x 69p	1	3.75	0.75	4.50
5	001997	69p Unicorn - 10 x 69p	1	3.75	0.75	4.50
6	001350	Brain Licker - 12 x £1.25	1	8.50	1.70	10.20
7	001364	C factory Dip N Dunk - 12 x £1	1	7.30	1.46	8.76
8	001224	Chock - Oreo soft cake 19.2g - 39p 3 for £1	1	2.99	0.00	2.99
9	001170	DRINKS - Coca Cola 1.75litre(E.U) -	10	8.50	17.00	102.00
10	001387	Gumball Machine - 12 x £1.39	1	8.95	1.79	10.74
11	001390	Ice cream Shaker - 12 x £1.19	1	7.99	1.60	9.59
12	001414	Mr Squeezy Bubbles - 12 x RRP 75p	1	4.99	1.00	5.99
13	001489	Nuts - Monkey nuts - 10 x £1.29	1	10.00	0.00	10.00
14	001497	Nuts - Yummy yum sunflower seeds £1 - 10 x £1	1	7.50	0.00	7.50
15	001926	Ploplets - 12 x rrp£1.20	1	7.99	1.60	9.59

Total **24** **29,9** **199,86**

Note:

Sub Total	£169.96
VAT Total	£29.90
Total	£199.86

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: _____

VAT No:
222839900

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

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