



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
Dewsbury WF12 9BQ, UK
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favouriteflavours4679@gmail.com
https://favouriteflavours.co.uk



Order online

INVOICE - 001164

Invoice to Great Houghton Service Station Essar	Invoice Date: 09.09.2025
Rotherham Road Goldthorpe S720db Tel: Contact:	Previous Balance (26/08/2025): £215.84
	Paid (26/08/2025 - 09/09/2025): £0.00
	Credit Note (26/08/2025 - 09/09/2025): £0.00
	Balance Before Invoice (09/09/2025): £215.84

No	Code	Product Name	QTY	Price	VAT	Total
1	000916	£1 Blue Bon Bons - 12 x £1	1	6.99	1.40	8.39
2	000921	£1 Candy Sticks - 12 x £1	1	6.99	1.40	8.39
3	001830	£1 Crocodiles -	1	6.99	1.40	8.39
4	000957	£1 Mixed Foams - 12 x £1	1	6.99	1.40	8.39
5	001825	£1 Neon Rings -	1	6.99	1.40	8.39
6	001615	Chock - Snickers Berry whip - 15 x Rrp 99p	1	8.99	1.80	10.79
7	001180	DRINKS - glass bottles MtnDew 250ml - 24 x £1.20	1	14.00	2.80	16.80
8	001839	DRINKS - ROYAL COCONUT WATER -	1	16.99	3.40	20.39
9	001842	Jellylicious peelable Blueberry -	1	10.99	2.20	13.19

Total Quantity 9

Note:

*Goods remain property of Favourite Flavours Ltd until paid in full. No claim will be accepted unless a dispute is raised on invoice at the time of delivery

Sub Total	£85.92
VAT Total	£17.20
Total	£103.12

VAT No:
222839900

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