



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 - 002803

Invoice to Lincoln London Ltd	Invoice Date: 24.11.2025
34 Lambs Garden Lincoln Ln24eq Tel: Contact:	Previous Balance (27/10/2025): £989.88
	Paid (27/10/2025 - 24/11/2025): £0.00
	Credit Note (27/10/2025 - 24/11/2025): £0.00
	Balance Before Invoice (24/11/2025): £989.88

No	Code	Product Name	QTY	Price	VAT	Total
1	001001	69p Flavours - 10 x 69p	40	3.75	30.00	180.00
2	001966	brain licker bits - 18 x 50p	3	4.99	2.99	17.96
3	001388	GZ Mega Pizza jelly - 12 x £1.39	5	9.99	9.99	59.94
4	001467	Vidal Snake jelly - 11 x £1.39	10	8.99	17.98	107.88
Total			58		60,96	365,78

Note:

Sub Total	£304.82
VAT Total	£60.96
Total	£365.78

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: _____