



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 - 001212

Invoice to Streethouse Convenience	Invoice Date: 11.09.2025
9a Litell Road Streethouse Wf76ea Tel: Contact:	Previous Balance (28/08/2025): £-1.95
	Paid (28/08/2025 - 11/09/2025): £0.00
	Credit Note (28/08/2025 - 11/09/2025): £0.00
	Balance Before Invoice (11/09/2025): £-1.95

No	Code	Product Name	QTY	Price	VAT	Total
1	000977	69p Blue babies - 10 x 69p	1	3.75	0.75	4.50
2	000980	69p Bubblegum Mermaids - 10 x 69p	1	3.75	0.75	4.50
3	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
4	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
5	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
6	001253	Jellylicious colourful Eyeball Gummy candy 18g - 50 x Rrp 35p	1	9.50	1.90	11.40
7	001257	Jellylicious Strawberry Gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
8	001256	Jellylicious Watermelon gummy 18g - 50 x 35p	1	9.50	1.90	11.40

Total **8** **10,6** **63,6**

Note: Last bill to b.t £94.20 £96.45

Sub Total	£53.00
VAT Total	£10.60
Total	£63.60

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: _____