



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 - 000507

Invoice to Parkside Londis - Spring Stores Ltd	Invoice Date: 12.08.2025
Unit 3 Parkside Centre Bradford bd94jr Tel: Contact:	Previous Balance (04/08/2025): £0.00
	Paid (04/08/2025 - 12/08/2025): £0.00
	Credit Note (04/08/2025 - 12/08/2025): £0.00
	Current Balance (12/08/2025): £132.59

No	Code	Product Name	QTY	Price	VAT	Total
1	000921	£1 Candy Sticks - 12 x £1	1	6.50	1.30	7.80
2	000932	£1 Fizzy Cola Bottles - 12 x £1	1	6.50	1.30	7.80
3	000440	£1 Gummy Bears -	1	6.50	1.30	7.80
4	000949	£1 Kola Cubes - 12 x £1	1	6.50	1.30	7.80
5	001304	Noomz - Freeze D FRUIT BEARS 34g - 12 x Rrp £2.50	1	18.50	3.70	22.20
6	001309	Noomz - Freeze D RAIN BURSTS 100g - 12 x Rrp £2.99	1	21.00	4.20	25.20
7	001320	SwZone Fruit Chews 200g - 12 x £1.39	1	9.50	1.90	11.40
8	001327	SwZone Tropical blast 200g - 12 x £1.39	1	9.50	1.90	11.40
9	001328	SwZone twist mallow - 12 x 160g £1.49	1	10.99	2.20	13.19
10	001338	YG Pink & White Mallow - 12 x £1	1	7.50	1.50	9.00
11	001339	YG Rainbow Twist Mallow - 12 x £1	1	7.50	1.50	9.00

Total Quantity 11

Note: Collect last bill

Sub Total	£110.49
VAT Total	£22.10
Total	£132.59
Pay due	£132.59

*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