



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 - 003757

Invoice to Newlands Extra	Invoice Date: 20.01.2026
18 Albert Drive Morley LS27 8SF Tel: Contact:	Previous Balance (14/10/2025): £55.50
	Paid (14/10/2025 - 20/01/2026): £55.50
	Credit Note (14/10/2025 - 20/01/2026): £0.00
	Balance Before Invoice (20/01/2026): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000982	69p Candy Sticks - 10 x 69p	1	4.00	0.80	4.80
2	000985	69p Chock Nibbs - 10 x 69p	1	4.00	0.80	4.80
3	000988	69p Cola Bottles - 10 x 69p	1	4.00	0.80	4.80
4	000990	69p Dolphins - 10 x 69p	1	0.00	0.00	0.00
5	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	4.00	0.80	4.80
6	001981	69p fizzy bubblegum dolphins -	1	4.00	0.80	4.80
7	001000	69p Fizzy Twin Cherry - 10 x 69p	1	4.00	0.80	4.80
8	001031	69p Raspberry Rings - 10 x 69p	1	4.00	0.80	4.80
9	001042	69p Tongue painters - 10 x 69p	1	4.00	0.80	4.80
10	001043	69p Twin cherry - 10 x 69p	1	4.00	0.80	4.80
11	001997	69p Unicorn - 10 x 69p	1	4.00	0.80	4.80
Total			11		8	48

Note:

Sub Total	£40.00
VAT Total	£8.00
Total	£48.00

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: _____