



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 - 002532

Invoice to Scartho News And Booze Ltd	Invoice Date: 10.11.2025
Mendip Avenue Grimsby Dn333an Tel: Contact:	Previous Balance (13/10/2025): £347.38
	Paid (13/10/2025 - 10/11/2025): £0.00
	Credit Note (13/10/2025 - 10/11/2025): £0.00
	Balance Before Invoice (10/11/2025): £347.38

No	Code	Product Name	QTY	Price	VAT	Total
1	001830	£1 Crocodiles -	1	6.99	1.40	8.39
2	000936	£1 Fizzy Twin Cherry - 12 x £1	1	6.99	1.40	8.39
3	000949	£1 Kola Cubes - 12 x £1	1	6.99	1.40	8.39
4	000955	£1 Mint Humbugs - 12 x £1	1	6.99	1.40	8.39
5	001217	Bla bla drink - 24 X 40p	2	5.99	2.40	14.38
6	001935	Chock - Kinder Crispy - 14 x Rrp £1.25	1	10.99	2.20	13.19
7	001932	Chock - Kinder Tronky - 48 x Rrp 65p	1	16.99	3.40	20.39
8	001614	Chock - Snick D white 81g - 32 x RRP 1.39	1	27.50	5.50	33.00
9	001241	Fini 7p Missile gum - 200 x 7p	1	7.99	1.60	9.59
10	001256	Jellylicious Watermelon gummy 18g - 50 x 35p	1	9.50	1.90	11.40

Total **11** **22,6** **135,51**

Note:

Sub Total	£112.91
VAT Total	£22.60
Total	£135.51

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: _____

VAT No:
222839900

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

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