



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
Dewsbury WF12 9BQ, UK
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<https://favouriteflavours.co.uk>



Order online

INVOICE - 000430

Invoice to Mansfield Road Sores	Invoice Date: 06.08.2025
32 Mansfield Road Barnsley S713bq Tel: Contact:	Previous Balance (11/07/2025): £0.00
	Paid (11/07/2025 - 06/08/2025): £0.00
	Credit Note (11/07/2025 - 06/08/2025): £0.00
	Current Balance (06/08/2025): £159.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000979	69p Blue Raspberry slices - 10 x 69p	1	3.75	0.75	4.50
2	000981	69p Bubblegum Mushrooms - 10 x 69p	1	3.75	0.75	4.50
3	000988	69p Cola Bottles - 10 x 69p	1	3.75	0.75	4.50
4	000989	69p Dolly Mix - 10 x 69p	1	3.75	0.75	4.50
5	001015	69p Jelly Spogs - 10 x 69p	1	3.75	0.75	4.50
6	001017	69p Kola Cubes - 10 x 69p	1	3.75	0.75	4.50
7	001145	DRINKS - 2.25l Mtn Dew - 6 x £2.29	3	8.75	5.25	31.50
8	001164	DRINKS - American Mtn Dew Code Red - 12 x £1.59	1	11.50	2.30	13.80
9	001165	DRINKS - American MtnDew Voltage - 12 X £1.59	1	11.50	2.30	13.80
10	001721	DRINKS - Boba Blue 300ml - 12 X RRP £1.39	1	10.00	2.00	12.00
11	001722	DRINKS - Boba Grape 300ml - 12 x £1.39	1	10.00	2.00	12.00
12	000088	DRINKS - Japanese Cola metal bottle - 24 x Rrp £2	1	28.00	5.60	33.60
13	001213	Lollies - Vidal blue 10p Lollies - 150 x 10p	1	6.50	1.30	7.80
14	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50

Total Quantity 16

Note: Last bill paid £375.75 Credit today's

Sub Total	£133.75
VAT Total	£25.25
Total	£159.00
Pay due	£159.00

*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

VAT No:
222839900

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