



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 - 000426

Invoice to Family Shopper Darfield 166 Barnsley Road Darfield Barnsley S739dq Tel: Contact:	Invoice Date: 06.08.2025 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): £92.05
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No	Code	Product Name	QTY	Price	VAT	Total
1	000918	£1 Bottle mix - 12 x £1	1	6.99	1.40	8.39
2	000919	£1 Bumper Bananas - 12 x £1	1	6.99	1.40	8.39
3	000922	£1 Chock Honeycomb - 12 x £1	1	6.99	1.40	8.39
4	000937	£1 Flying Sauces - 12 x £1	1	6.99	1.40	8.39
5	000978	69p Blue Bon Bons - 10 x 69p	1	3.75	0.75	4.50
6	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
7	001025	69p Mint Imperial - 10 x 69p	1	3.75	0.75	4.50
8	001036	69p Strawberry Bon Bon - 10 x 69p	1	3.75	0.75	4.50
9	001043	69p Twin cherry - 10 x 69p	1	3.75	0.75	4.50
10	001383	Fruit pops 35ml jar - RRP 39P	1	9.99	2.00	11.99
11	001618	Mix Bags - Frooblz - 20 x RRP Â£2.00	1	20.00	4.00	24.00
12	001484	Nuts - Cashew Spicy £1 - £1	1	0.00	0.00	0.00

Total Quantity 12

Note: L.b to b.t £108

Sub Total	£76.70
VAT Total	£15.35
Total	£92.05
Pay due	£92.05

*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