



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 - 003122

Invoice to Premiere Stores Winterringham	Invoice Date: 08.12.2025
58-60 Winterringham Road Grimsby Dn320nx Tel: Contact:	Previous Balance (10/11/2025): £399.91
	Paid (10/11/2025 - 08/12/2025): £0.00
	Credit Note (10/11/2025 - 08/12/2025): £0.00
	Balance Before Invoice (08/12/2025): £399.91

No	Code	Product Name	QTY	Price	VAT	Total
1	000922	£1 Chock Honeycomb - 12 x £1	1	6.99	1.40	8.39
2	000977	69p Blue babies - 10 x 69p	1	3.75	0.75	4.50
3	000979	69p Blue Raspberry slices - 10 x 69p	1	3.75	0.75	4.50
4	000982	69p Candy Sticks - 10 x 69p	1	3.75	0.75	4.50
5	000984	69p Chock Honeycomb - 10 x 69p	1	3.75	0.75	4.50
6	000986	69p Chock peanuts - 10 x 69p	1	3.75	0.75	4.50
7	000987	69p Chock Raisins - 10 x 69p	1	3.75	0.75	4.50
8	001957	69p fizzy blue bears -	1	3.75	0.75	4.50
9	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
10	001981	69p fizzy bubblegum dolphins -	1	3.75	0.75	4.50
11	001003	69p Foam Blue Raspberry - 10 x 69p	1	3.75	0.75	4.50
12	001030	69p Rainbow Belts - 10 x 69p	1	3.75	0.75	4.50
13	001031	69p Raspberry Rings - 10 x 69p	1	3.75	0.75	4.50
14	001033	69p Sour Fizzy Strawberry - 10 x 69p	1	3.75	0.75	4.50
15	001497	Nuts - Yummy yum sunflower seeds £1 - 10 x £1	2	7.50	0.00	15.00

Total **16** **11,15** **81,89**

Note: Last bill to b.t

Sub Total	£70.74
VAT Total	£11.15
Total	£81.89

Payment Type:

- Cash Paid Today's 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: _____

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