



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 - 002603

Invoice to P.O The Green	Invoice Date: 13.11.2025
The Green Throne Doncaster DN8 5BA Tel: Contact:	Previous Balance (18/09/2025): £144.00
	Paid (18/09/2025 - 13/11/2025): £144.00
	Credit Note (18/09/2025 - 13/11/2025): £0.00
	Balance Before Invoice (13/11/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000986	69p Chock peanuts - 10 x 69p	2	4.00	1.60	9.60
2	000987	69p Chock Raisins - 10 x 69p	2	4.00	1.60	9.60
3	000989	69p Dolly Mix - 10 x 69p	2	4.00	1.60	9.60
4	001010	69p Gummy Rings - 10 x 69p	1	4.00	0.80	4.80
5	001015	69p Jelly Spogs - 10 x 69p	1	4.00	0.80	4.80
6	001020	69p Liquorice Comfits - 10 x 69p	1	4.00	0.80	4.80
7	001025	69p Mint Imperial - 10 x 69p	1	0.00	0.00	0.00
8	001035	69p Spearmint Chews - 10 x 69p	2	4.00	1.60	9.60
9	001036	69p Strawberry Bon Bon - 10 x 69p	1	4.00	0.80	4.80
10	001046	69p White mice - 10 x 69p	1	4.00	0.80	4.80

Total **14** **10,4** **62,4**

Note:

Sub Total	£52.00
VAT Total	£10.40
Total	£62.40

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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