



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 - 001396

Invoice to Heanor Convenience	Invoice Date: 22.09.2025
Holbrook Street	Previous Balance (25/08/2025): £101.69
Heanor De757ay	Paid (25/08/2025 - 22/09/2025): £0.00
Tel:	Credit Note (25/08/2025 - 22/09/2025): £0.00
Contact:	Balance Before Invoice (22/09/2025): £101.69

No	Code	Product Name	QTY	Price	VAT	Total
1	000978	69p Blue Bon Bons - 10 x 69p	1	3.75	0.75	4.50
2	000987	69p Chock Raisins - 10 x 69p	1	3.75	0.75	4.50
3	000996	69p Fizzy Dummies - 10 x 69p	1	3.75	0.75	4.50
4	001106	Chew Bars - Refresher Original chew bar - 60 x 20p	1	7.30	1.46	8.76
5	001253	Jellylicious colourful Eyeball Gummy candy 18g - 50 x Rrp 35p	1	9.50	1.90	11.40
6	001256	Jellylicious Watermelon gummy 18g - 50 x 35p	1	9.50	1.90	11.40

Total Quantity 6

Note: Last bill paid 47.40 Credit today's

Sub Total	£37.55
VAT Total	£7.51
Total	£45.06

*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