



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 - 003805

Invoice to J L Family	Invoice Date: 21.01.2026
32 Carlton Road Barnsley S71 1uf Tel: Contact:	Previous Balance (07/01/2026): £1.133.20
	Paid (07/01/2026 - 21/01/2026): £0.00
	Credit Note (07/01/2026 - 21/01/2026): £0.00
	Balance Before Invoice (21/01/2026): £1.133.20

No	Code	Product Name	QTY	Price	VAT	Total
1	000919	£1 Bumper Bananas - 12 x £1	1	6.99	1.40	8.39
2	000956	£1 Mint Imperial - 12 x £1	1	6.99	1.40	8.39
3	000985	69p Chock Nibbs - 10 x 69p	1	3.75	0.75	4.50
4	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
5	001609	Chew Bars - Refreshers Tropical -	1	7.30	1.46	8.76
6	001112	Chew Bars - Tango bar Apple - 72 x 10p	1	4.25	0.85	5.10
7	001996	Chock - Snickers Peanut Brownie 45g - 15 x £1.25	1	11.99	2.40	14.39
8	000055	Chock - Toblerone 35g - 24 x RRP 89P	1	12.69	2.54	15.23
9	001280	Samyang Buldak 130gx5 x 8 Carbanaro - 40packets x rrp£1.99	0,5	48.00	0.00	24.00
Total			8,5		11,55	93,26

Note:

Sub Total	£81.71
VAT Total	£11.55
Total	£93.26

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: _____

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