



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
 Dewsbury WF12 9BQ, UK
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 favouriteflavours4679@gmail.com
 https://favouriteflavours.co.uk



Order online

INVOICE - 003804

Invoice to Premiere Tennyson	Invoice Date: 21.01.2026
Tennyson Road	Previous Balance (07/01/2026): £1,941.14
Barnsley S712lp	Paid (07/01/2026 - 21/01/2026): £0.00
Tel:	Credit Note (07/01/2026 - 21/01/2026): £0.00
Contact:	Balance Before Invoice (21/01/2026): £1,941.14

No	Code	Product Name	QTY	Price	VAT	Total
1	000985	69p Chock Nibbs - 10 x 69p	1	3.75	0.75	4.50
2	000986	69p Chock peanuts - 10 x 69p	1	3.75	0.75	4.50
3	001957	69p fizzy blue bears -	1	3.75	0.75	4.50
4	000996	69p Fizzy Dummies - 10 x 69p	1	3.75	0.75	4.50
5	001041	69p Toffee Crumble - 10 x 69p	1	3.75	0.75	4.50
6	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
7	001997	69p Unicorn - 10 x 69p	1	3.75	0.75	4.50
8	001280	Samyang Buldak 130gx5 x 8 Carbanaro - 40packets x rrp£1.99	1	48.00	0.00	48.00

Total **8** **5,25** **79,5**

Note: Last bill paid via cheque £206.20 £219.84 £237.19 £175.12 Credit today's bill

Sub Total	£74.25
VAT Total	£5.25
Total	£79.50

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: _____