



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 - 003802

Invoice to Premiere Darfield Convenience Store Original	Invoice Date: 21.01.2026
27 Snape Hill Road Darfield Barnsley S739ju Tel: Contact:	Previous Balance (10/12/2025): £182.56
	Paid (10/12/2025 - 21/01/2026): £0.00
	Credit Note (10/12/2025 - 21/01/2026): £0.00
	Balance Before Invoice (21/01/2026): £182.56

No	Code	Product Name	QTY	Price	VAT	Total
1	001966	brain licker bits - 18 x 50p	1	4.99	1.00	5.99
2	001383	Fruit pops 35ml jar - RRP 39P	1	9.99	2.00	11.99
3	001195	Jawbreaker Blue Razz 50p - 50p	1	7.99	1.60	9.59
4	001253	Jellylicious GUMMY Eyeball 18g - 50 x 35p	1	9.50	1.90	11.40
5	000811	jellylicious GUMMY Mango 18g -	1	9.50	1.90	11.40
6	001988	Jellylicious GUMMY pineapple 18g - 50x 35p	1	9.50	1.90	11.40
7	001252	Jellylicious GUMMY sour Blueberry 18g - 50 x 35p	1	9.50	1.90	11.40
Total			7		12,2	73,17

Note:

Sub Total	£60.97
VAT Total	£12.20
Total	£73.17

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: _____