



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 - 003916

Invoice to Long Road Stores	Invoice Date: 28.01.2026
68 Long Road Scunthorpe Dn158hg Tel: Contact:	Previous Balance (14/01/2026): £1,911.75
	Paid (14/01/2026 - 28/01/2026): £0.00
	Credit Note (14/01/2026 - 28/01/2026): £0.00
	Balance Before Invoice (28/01/2026): £1,911.75

No	Code	Product Name	QTY	Price	VAT	Total
1	000999	69p Fizzy Mix - 10 x 69p	1	3.75	0.75	4.50
2	001002	69p Foam Bananas - 10 x 69p	1	3.75	0.75	4.50
3	001039	69p super mix - 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	001997	69p Unicorn - 10 x 69p	1	3.75	0.75	4.50
6	001345	Big baby pop - 12 X 1.25	1	9.50	1.90	11.40
7	001356	Brain licker spray n fizz - 12 x £ 1.39	1	8.50	1.70	10.20
8	001358	Bubble Rubble - 12 X £1.19	1	7.99	1.60	9.59
9	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
10	001195	Jawbreaker Blue Razz 50p - 50p	1	7.99	1.60	9.59
11	001495	Nuts - Salted peanuts 59p - 10 x 59p (2 For £1)	1	3.75	0.00	3.75
12	001426	Push pop - rrp 85p	1	9.99	2.00	11.99
13	002007	Tango Belta Blue Roll - 24 x 59p	1	7.99	1.60	9.59
14	001464	Vidal Dragon jelly - 11x £1.39	1	8.99	1.80	10.79

Total **14** **17** **105,7**

Note:

Sub Total	£88.70
VAT Total	£17.00
Total	£105.70

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: _____

VAT No:
222839900

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

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