



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 - 003925

Invoice to Fairfax Stores	Invoice Date: 28.01.2026
Fairfax Stores, 146 Lister Avenue, Bradford BD4 7QS	Previous Balance (10/01/2026): £665.35
Tel:	Paid (10/01/2026 - 28/01/2026): £0.00
Contact:	Credit Note (10/01/2026 - 28/01/2026): £0.00
	Balance Before Invoice (28/01/2026): £665.35

No	Code	Product Name	QTY	Price	VAT	Total
1	001253	Jellylicious GUMMY Eyeball 18g - 50 x 35p	1	9.50	1.90	11.40
2	000811	jellylicious GUMMY Mango 18g -	1	9.50	1.90	11.40
3	001965	Jellylicious GUMMY raspberry 18g -	1	9.50	1.90	11.40
4	001252	Jellylicious GUMMY sour Blueberry 18g - 50 x 35p	1	9.50	1.90	11.40
5	001257	Jellylicious GUMMY Strawberry 18g - 50 x RRP 35p	1	9.50	1.90	11.40
6	001256	Jellylicious GUMMY Watermelon 18g - 50 x 35p	1	9.50	1.90	11.40
7	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
8	001489	Nuts - Monkey nuts - 10 x £1.29	1	10.00	0.00	10.00

Total **8** **11,4** **85,9**

Note:

Sub Total	£74.50
VAT Total	£11.40
Total	£85.90

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: _____