



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 - 000776

Invoice to	Invoice Date:	22.08.2025
More Reasons	Previous Balance (08/08/2025):	£229.49
348 Allerton Road	Paid (08/08/2025 - 22/08/2025):	£229.49
Bradford Bd157bn	Credit Note (08/08/2025 - 22/08/2025):	£0.00
Tel:	Balance Before Invoice (22/08/2025):	£0.00
Contact:		

No	Code	Product Name	QTY	Price	VAT	Total
1	001764	£1 Fizzy Bones -	1	6.99	1.40	8.39
2	000948	£1 Jelly Spogs - 12 x £1	1	6.99	1.40	8.39
3	000950	£1 Liquorice Comfits - 12 x £1	1	6.99	1.40	8.39
4	001371	Edible paper funny money - 24 x rrp79p	1	10.49	2.10	12.59
5	001800	eye ball slime - 12 x £1.25	1	8.99	1.80	10.79
6	001742	Fini Tubes Creamy Mango - 12 x 99	1	6.75	1.35	8.10
7	001743	Fini Tubes Creamy Strawberry Banana - 12 x 99p	1	6.75	1.35	8.10
8	001740	G.L Fizzy Spaghetti Bubblegum - 12 x £1	1	6.99	1.40	8.39
9	001250	GZ Pizza gummie - 24 x 39p	3	5.25	3.15	18.90

Total Quantity 11

Note:

*Goods remain property of Favourite Flavours Ltd until paid in full. No claim will be accepted unless a dispute is raised on invoice at the time of delivery

Sub Total	£76.69
VAT Total	£15.35
Total	£92.04