



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
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https://favouriteflavours.co.uk



Order online

INVOICE - 005282

Invoice to Darfield Supersave Tn 28 Company Ltd 2 Garden Street Darfield Barnsley S739aa Tel: 07999300626 Contact: GOWTHAM RAJA RAJARAM	Invoice Date: 01.04.2026 Previous Balance (18/03/2026): £675.08 Paid (18/03/2026 - 01/04/2026): £0.00 Credit Note (18/03/2026 - 01/04/2026): £0.00 Balance Before Invoice (01/04/2026): £675.08
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No	Code	Product Name	QTY	Price	VAT	Total
1	000919	£1 Bumper Bananas - 12 x £1	1	6.99	1.40	8.39
2	000922	£1 Chock Honeycomb - 12 x £1	1	6.99	1.40	8.39
3	000925	£1 Chock Peanuts - 12 x £1	1	6.99	1.40	8.39
4	000926	£1 Chock Raisins - 12 x £1	1	6.99	1.40	8.39
5	000931	£1 Fizzy Blue (Vegetarian) - 12 x £1	1	6.99	1.40	8.39
6	000936	£1 Fizzy Twin Cherry - 12 x £1	1	6.99	1.40	8.39
7	001253	Jellylicious GUMMY Eyeball 18g - 50 x 35p	1	9.50	1.90	11.40
8	002057	Pop n Peel Gummy egg - 24 x £1.29	1	17.99	3.60	21.59
9	001280	Samyang Buldak 130gx5 x 8 Carbanaro - 40packets x rrp£1.99	1	45.00	0.00	45.00
10	001459	Tubble gum raspberry - 18 x £1.19	1	11.99	2.40	14.39

Total **10** **16,3** **142,72**

Note: B.t £576.73

Sub Total	£126.42
VAT Total	£16.30
Total	£142.72

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: _____