



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 - 002114

Invoice to H&s Stores	Invoice Date: 22.10.2025
117 Rowland Road	Previous Balance (08/10/2025): £658.51
Scunthorpe dn16 1 ta	Paid (08/10/2025 - 22/10/2025): £0.00
Tel:	Credit Note (08/10/2025 - 22/10/2025): £0.00
Contact:	Balance Before Invoice (22/10/2025): £658.51

No	Code	Product Name	QTY	Price	VAT	Total
1	000978	69p Blue Bon Bons - 10 x 69p	1	3.75	0.75	4.50
2	001350	Brain Licker - 12 x £1.25	1	8.50	1.70	10.20
3	001367	Cola roller licker - 15 x £1	1	8.75	1.75	10.50
4	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
5	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
6	001254	Jellylicious orange gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
7	001397	Juicy drop gummy dippers tub - 8 x £1.99	1	9.50	1.90	11.40
8	001890	Monster eyeball ring pop - 12 x £1.19	1	7.99	1.60	9.59
9	001630	Paint Dripz - 12 x £1.25	1	8.50	1.70	10.20
10	001457	Toxic Waste - Yellow - 12 x £1.20	1	7.99	1.60	9.59

Total **10** **15,85** **95,08**

Note: H&s stores Sour flush x1

Sub Total	£79.23
VAT Total	£15.85
Total	£95.08

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: _____

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