



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 - 001669

Invoice to Taylor's	Invoice Date: 01.10.2025
8 Dodge Holme Rd	Previous Balance (17/09/2025): £544.50
Halifax, Mixenden HX2 8PE	Paid (17/09/2025 - 01/10/2025): £250.00
Tel:	Credit Note (17/09/2025 - 01/10/2025): £0.00
Contact:	Balance Before Invoice (01/10/2025): £294.50

No	Code	Product Name	QTY	Price	VAT	Total
1	001628	10p Dolphins -	1	3.39	0.68	4.07
2	001104	Chew Bars - Drumstic chew bars - 60 x 20p	1	7.30	1.46	8.76
3	001108	Chew Bars - Refreshers Strawberry chew bar - 60 x 20p	1	7.30	1.46	8.76
4	000800	Chew Bars - Shocker barRaspberry - 50 x 20p	1	5.99	1.20	7.19
5	001112	Chew Bars - Tango bar Apple - 72 x 10p	1	4.25	0.85	5.10
6	001113	Chew Bars - Tango Bar Blue - 72 x 10p	1	4.25	0.85	5.10
7	001115	Chew Bars - Tango bar Orange - 72 x 10p	1	4.25	0.85	5.10
8	001118	Chew Bars - Vimto bars 20p - 60 x 20p	1	7.30	1.46	8.76
9	001137	CRISPS - Takis Blue 100g (U.k) - 18 x RRP£2.50	1	33.00	0.00	33.00
10	001371	Edible paper funny money - 24 x rrp79p	1	10.49	2.10	12.59
11	001380	Flip n Dip Push pop - 24 x Rrp £1.29	1	8.99	1.80	10.79
12	001381	Flip Phone - 12 X £1.29	1	8.99	1.80	10.79
13	001248	GZ Big Burger - 18 x 50p	1	5.30	1.06	6.36
14	001388	GZ Mega Pizza jelly - 12 x £1.39	1	9.99	2.00	11.99
15	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
16	001397	Juicy drop gummy dippers tub - 8 x £1.99	1	9.50	1.90	11.40
17	001402	Licked Lips - 12 x £1.25	1	8.50	1.70	10.20
18	001212	Lollies - Vidal Toungue painter 30p Lollie - 50 x 30p	1	7.99	1.60	9.59
19	001467	Vidal Snake jelly - 11 x £1.39	1	8.99	1.80	10.79

Total Quantity 19

Note: Last bill to collect £294.50

Sub Total	£161.02
VAT Total	£25.62
Total	£186.64

*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

VAT No:
222839900

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