



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 - 003167

Invoice to Prayosha General Store	Invoice Date: 10.12.2025
221 Centrey Road	Previous Balance (12/11/2025): £223.94
Jump S740je	Paid (12/11/2025 - 10/12/2025): £0.00
Tel:	Credit Note (12/11/2025 - 10/12/2025): £0.00
Contact:	Balance Before Invoice (10/12/2025): £223.94

No	Code	Product Name	QTY	Price	VAT	Total
1	001628	10p Dolphins -	1	3.39	0.68	4.07
2	001978	2p Bears -	1	3.39	0.68	4.07
3	001580	2p Fizzy Blue Bottles -	1	3.39	0.68	4.07
4	001627	2p Hearts -	1	3.39	0.68	4.07
5	001551	5p Cherrys -	1	3.39	0.68	4.07
6	001558	5p Fruity Dummies - 1Kg bags	1	3.39	0.68	4.07
7	001932	Chock - Kinder Tronky - 48 x Rrp 65p	1	19.50	0.00	19.50
8	001965	jellylicious raspberry gummy 18g -	1	9.50	1.90	11.40
9	001253	Jellylicious colourful Eyeball Gummy candy 18g - 50 x Rrp 35p	1	9.50	1.90	11.40
10	000811	jellylicious Mango Gummy 18g -	1	9.50	1.90	11.40
11	001254	Jellylicious orange gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
12	001252	Jellylicious sour Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
Total			12		13,58	100,92

Note: Last bill to collect £86.14 Credit today's

Sub Total	£87.34
VAT Total	£13.58
Total	£100.92

Payment Type:

- Cash Paid Today's 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: _____

VAT No:
222839900

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

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