



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 - 003176

Invoice to JI Family Aththersley	Invoice Date: 10.12.2025
Derwent Road	Previous Balance (26/11/2025): £753.38
Barnsley s71 3qt	Paid (26/11/2025 - 10/12/2025): £0.00
Tel:	Credit Note (26/11/2025 - 10/12/2025): £0.00
Contact:	Balance Before Invoice (10/12/2025): £753.38

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	000979	69p Blue Raspberry slices - 10 x 69p	1	3.75	0.75	4.50
3	000990	69p Dolphins - 10 x 69p	1	3.75	0.75	4.50
4	001957	69p fizzy blue bears -	1	3.75	0.75	4.50
5	001981	69p fizzy bubblegum dolphins -	1	3.75	0.75	4.50
6	001030	69p Rainbow Belts - 10 x 69p	1	3.75	0.75	4.50
7	001036	69p Strawberry Bon Bon - 10 x 69p	1	3.75	0.75	4.50
8	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
9	001045	69p Watermelon Slices - 10 x69p	1	3.75	0.75	4.50
10	001932	Chock - Kinder Tronky - 48 x Rrp 65p	1	19.50	0.00	19.50
11	001253	Jellylicious colourful Eyeball Gummy candy 18g - 50 x Rrp 35p	1	9.50	1.90	11.40
12	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60
13	001426	Push pop - rrp 85p	1	9.99	2.00	11.99
14	001459	Tubble gum raspberry - 18 x £1.19	1	11.99	2.40	14.39
15	001467	Vidal Snake jelly - 11 x £1.39	1	8.99	1.80	10.79
Total			15		16,95	121,17

Note:

Sub Total	£104.22
VAT Total	£16.95
Total	£121.17

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