



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 - 002891

Invoice to Costcutter Sowerby Bridge	Invoice Date: 26.11.2025
79 Albert Road Halifax HX6 2NR Tel: Contact:	Previous Balance (29/10/2025): £117.60
	Paid (29/10/2025 - 26/11/2025): £117.60
	Credit Note (29/10/2025 - 26/11/2025): £0.00
	Balance Before Invoice (26/11/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001972	3D JELLILICIOUS GUMMYMANGO -	1	10.99	2.20	13.19
2	001128	Crisps - Cheetos Flamin hot 3.5oz - 24 x £2	2	36.00	0.00	72.00
3	001138	Crisps - Takis blue heat American 3.25oz - 20 x £2.50	1	40.00	0.00	40.00
4	000061	Crisps - Takis fuego American 3.25oz - 20 x £2.50	1	40.00	0.00	40.00
5	001151	DRINKS - American Dr Pepper Cherry - 12 X £1.50	2	8.75	3.50	21.00
6	001152	DRINKS - American Dr Pepper Cream soda - 12 X £1.50	1	8.75	1.75	10.50
7	001155	DRINKS - American Dr Pepper Strawberry & Cream - 12 x £1.50	1	8.75	1.75	10.50
8	001157	DRINKS - American fanta berry - 12 x £1.50	1	8.75	1.75	10.50
9	001158	DRINKS - American Fanta grape - 12 x £1.50	1	8.75	1.75	10.50
10	001162	DRINKS - American Fanta Strawberry - 12 x £1.50	1	8.75	1.75	10.50
11	001172	DRINKS - Coca Cola cans 330ml - 24 pack	5	9.20	9.20	55.20
12	001842	Jellylicious peelable Blueberry - 12 x rrp £1.50	1	10.00	2.00	12.00
13	001843	Jellylicious Peelable Mango - 12 x rrp £1.50	1	10.00	2.00	12.00
Total			19		27,65	317,89

Note: To collect

Sub Total	£290.24
VAT Total	£27.65
Total	£317.89

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: _____