



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 - 004103

Invoice to Todays Express MIXENDEN	Invoice Date: 04.02.2026
Mixenden road Halifax HX2 8EN Tel: Contact:	Previous Balance (21/01/2026): £173.71
	Paid (21/01/2026 - 04/02/2026): £173.71
	Credit Note (21/01/2026 - 04/02/2026): £0.00
	Balance Before Invoice (04/02/2026): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000916	£1 Blue Bon Bons - 12 x £1	1	6.99	1.40	8.39
2	000919	£1 Bumper Bananas - 12 x £1	1	6.99	1.40	8.39
3	002013	£1 Tongue painters -	1	6.99	1.40	8.39
4	001970	3D JELLILICIOUS GRAPE -	1	10.00	2.00	12.00
5	001974	3D JELLILICIOUS GUMMYSTRAWBERRY -	1	10.00	2.00	12.00
6	001217	Bla bla drink - 24 X 40p	2	5.99	2.40	14.38
7	001128	Crisps - Cheetos Flamin hot 3.5oz - 24 x £2	1	36.00	0.00	36.00
8	001383	Fruit pops 35ml jar - RRP 39P	1	9.99	2.00	11.99
9	001248	GZ Big Burger - 18 x 50p	1	5.30	1.06	6.36
10	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
11	001842	Jellylicious peelable Blueberry - 12 x rrp £1.50	1	10.00	2.00	12.00
12	001435	Slush 3 in 1 Squeeze pop - 12 x £1	1	7.30	1.46	8.76
13	001463	Vidal Dino jelly - 11x £1.39	1	8.99	1.80	10.79
14	001464	Vidal Dragon jelly - 11x £1.39	1	8.99	1.80	10.79

Total **15** **21,77** **166,54**

Note: to Collect

Sub Total	£144.77
VAT Total	£21.77
Total	£166.54

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: _____

VAT No:
222839900

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

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