



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 - 003488

Invoice to Darfield Supersave Tn 28 Company Ltd 2 Garden Street Darfield Barnsley S739aa Tel: 07999300626 Contact: GOWTHAM RAJA RAJARAM	Invoice Date: 07.01.2026 Previous Balance (26/11/2025): £390.60 Paid (26/11/2025 - 07/01/2026): £0.00 Credit Note (26/11/2025 - 07/01/2026): £0.00 Balance Before Invoice (07/01/2026): £390.60
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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	000921	£1 Candy Sticks - 12 x £1	1	6.99	1.40	8.39
3	000922	£1 Chock Honeycomb - 12 x £1	1	6.99	1.40	8.39
4	000929	£1 Dolphins - 12 x £1	1	6.99	1.40	8.39
5	001994	£1 Fizzy Blue Tongues - 12 x £1	1	6.99	1.40	8.39
6	001993	£1 Fizzy Bubblegum skulls - 12 x £1	1	6.99	1.40	8.39
7	000936	£1 Fizzy Twin Cherry - 12 x £1	1	6.99	1.40	8.39
8	000939	£1 Foam Raspberry - 12 x £1	1	6.99	1.40	8.39
9	000948	£1 Jelly Spogs - 12 x £1	1	6.99	1.40	8.39
10	000951	£1 Meerkats - 12 x £1	1	6.99	1.40	8.39
11	000957	£1 Mixed Foams - 12 x £1	1	6.99	1.40	8.39
12	001138	Crisps - Takis blue heat American 3.25oz - 20 x £2.50	1	40.00	0.00	40.00
13	001145	DRINKS - 2.25l Mtn Dew org - 6 x £2.29	3	8.75	5.25	31.50
14	001924	Jolly Rancher Chewy Poppers Original Flavours 175g - 12 x Rrp £3.99	1	30.00	6.00	36.00
Total			16		26,65	199,79

Note:

Sub Total	£173.14
VAT Total	£26.65
Total	£199.79

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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