



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 - 003808

Invoice to Metro Stores Mappelwell	Invoice Date: 21.01.2026
Darton Lane mappelwell S756al Tel: Contact:	Previous Balance (07/01/2026): £1,208.27
	Paid (07/01/2026 - 21/01/2026): £0.00
	Credit Note (07/01/2026 - 21/01/2026): £0.00
	Balance Before Invoice (21/01/2026): £1,208.27

No	Code	Product Name	QTY	Price	VAT	Total
1	000916	£1 Blue Bon Bons - 12 x £1	1	0.00	0.00	0.00
2	001364	C factory Dip N Dunk - 12 x £1	1	7.30	1.46	8.76
3	001146	DRINKS - 2.25l Pepsi - 6 x £2.20	2	8.75	3.50	21.00
4	001170	DRINKS - Coca Cola 1.75litre(E.U) -	3	8.50	5.10	30.60
5	000498	Galaxy Slime 24piece -	1	13.98	2.80	16.78
6	001472	Nuts - Balti Mix - 10 x 59p	1	4.00	0.00	4.00
7	001477	Nuts - Cashew Black pepper £1 - 10 x £1	1	7.50	0.00	7.50
8	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
9	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
10	001814	Smoking Products - Rizla Green King Size Rolling papers -	2	16.50	6.60	39.60
11	001320	SwZone Fruit Chews 200g - 12 x £1.39	1	9.50	1.90	11.40
12	001323	SwZone Pencil Jelly - 12 x £1.99	1	11.99	2.40	14.39
13	001327	SwZone Tropical blast 200g - 12 x £1.39	1	9.50	1.90	11.40
Total			17		25,66	180,43

Note: C.c 1.75 x3 Pepsi 2.25 x 2

Sub Total	£154.77
VAT Total	£25.66
Total	£180.43

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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