



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 - 002309

Invoice to Day To Day Mill Lane	Invoice Date: 30.10.2025
Adwick Le Street Doncaster DN6 7AG Tel: Contact:	Previous Balance (16/10/2025): £331.11
	Paid (16/10/2025 - 30/10/2025): £209.66
	Credit Note (16/10/2025 - 30/10/2025): £0.00
	Balance Before Invoice (30/10/2025): £121.45

No	Code	Product Name	QTY	Price	VAT	Total
1	001172	DRINKS - Coca Cola cans 330ml - 24 pack	2	10.50	4.20	25.20
2	001237	Eggs Milk chocolate - paw patrol - 24 x £1.20	1	17.99	3.60	21.59
3	001241	Fini 7p Missile gum - 200 x 7p	1	7.99	1.60	9.59
4	001243	Fini 7p Watermelon gum - 200 x 7p	1	7.99	1.60	9.59
5	001381	Flip Phone - 12 X £1.29	1	8.99	1.80	10.79
6	001388	GZ Mega Pizza jelly - 12 x £1.39	1	9.99	2.00	11.99
7	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
8	001923	Hershey's Cookies 'n' Creme 15g - 24 x Rrrp 45p	1	6.50	1.30	7.80
9	001397	Juicy drop gummy dippers tub - 8 x £1.99	1	9.50	1.90	11.40
10	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60
11	001213	Lollies - Vidal blue 10p Lollies - 150 x 10p	1	6.50	1.30	7.80
Total			12		22,45	134,65

Note: Last bill to collect £121.45 Credit today's

Sub Total	£112.20
VAT Total	£22.45
Total	£134.65

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: _____