



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 - 001365

Invoice to Day To Day Mill Lane	Invoice Date: 18.09.2025
Adwick Le Street	Previous Balance (04/09/2025): £411.83
Doncaster DN6 7AG	Paid (04/09/2025 - 18/09/2025): £0.00
Tel:	Credit Note (04/09/2025 - 18/09/2025): £0.00
Contact:	Balance Before Invoice (18/09/2025): £411.83

No	Code	Product Name	QTY	Price	VAT	Total
1	001113	Chew Bars - Tango Bar Blue - 72 x 10p	1	4.25	0.85	5.10
2	001145	DRINKS - 2.25l Mtn Dew org - 6 x £2.29	1	8.75	1.75	10.50
3	001172	DRINKS - Coca Cola cans 330ml - 24 pack	3	10.50	6.30	37.80
4	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
5	001397	Juicy drop gummy dippers tub - 8 x £1.99	1	9.50	1.90	11.40
6	001202	Jumbo jawbreaker pop 30p BLUE RAZZ - 30p	1	7.49	1.50	8.99
7	001401	King sour spray - 16 x £1.20	1	11.30	2.26	13.56
8	001416	Mr Squeezy Gel - 12 x Rrp £1.25	1	8.50	1.70	10.20
9	001478	Nuts - Cashew chilli n lemon £1 - 10 x £1	1	7.50	0.00	7.50
10	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
11	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
12	001420	Ooze tubes - 12x £1.19	1	7.99	1.60	9.59
13	001426	Push pop - rrp 85p	1	9.99	2.00	11.99
14	001441	Sneaky Bubbledust - 12 x£1.19	1	7.99	1.60	9.59
15	001463	Vidal Dino jelly - 11x £1.39	1	8.99	1.80	10.79
16	001465	Vidal Ocean jelly - 11x1.39	1	8.99	1.80	10.79

Total Quantity 18

Note: Last bill paid £191.08 Credit remaining to Collect £220.75 Credit today's

Sub Total	£152.99
VAT Total	£26.11
Total	£179.10

*Goods remain property of Favourite Flavours Ltd until paid in full. No claim will be accepted unless a dispute is raised on invoice at the time of delivery

VAT No:
222839900

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

Page No:
1 / 1