



# Favourite Flavours

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https://favouriteflavours.co.uk



Order online

## INVOICE - 003976

<b>Invoice to</b> <b>Purewall Offlicence</b>	<b>Invoice Date:</b> 30.01.2026
Manchester Road	<b>Previous Balance (19/12/2025):</b> £461.62
Bradford Bd58nn	<b>Paid (19/12/2025 - 30/01/2026):</b> £0.00
Tel:	<b>Credit Note (19/12/2025 - 30/01/2026):</b> £0.00
Contact:	<b>Balance Before Invoice (30/01/2026):</b> £461.62

No	Code	Product Name	QTY	Price	VAT	Total
1	000978	69p Blue Bon Bons - 10 x 69p	1	3.75	0.75	4.50
2	000986	69p Chock peanuts - 10 x 69p	1	3.75	0.75	4.50
3	000990	69p Dolphins - 10 x 69p	1	3.75	0.75	4.50
4	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
5	001000	69p Fizzy Twin Cherry - 10 x 69p	1	3.75	0.75	4.50
6	001008	69p Giant Strawberry - 10 x 69p	1	3.75	0.75	4.50
7	001024	69p Mini mallow - 10 x 69p	1	3.75	0.75	4.50
8	001997	69p Unicorn - 10 x 69p	1	3.75	0.75	4.50
9	000055	Chock - Toblerone 35g - 24 x RRP 89P	1	12.69	2.54	15.23
10	001253	Jellylicious GUMMY Eyeball 18g - 50 x 35p	1	9.50	1.90	11.40

**Total** **10** **10,44** **62,63**

Note:

<b>Sub Total</b>	<b>£52.19</b>
<b>VAT Total</b>	<b>£10.44</b>
<b>Total</b>	<b>£62.63</b>

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: \_\_\_\_\_