



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 - 001685

Invoice to Bramham Village Store 12 Front street Wetherby LS23 6RD Tel: Contact:	Invoice Date: 02.10.2025 Previous Balance (04/09/2025): £269.32 Paid (04/09/2025 - 02/10/2025): £0.00 Credit Note (04/09/2025 - 02/10/2025): £0.00 Balance Before Invoice (02/10/2025): £269.32
---------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

No	Code	Product Name	QTY	Price	VAT	Total
1	000919	£1 Bumper Bananas - 12 x £1	1	6.99	1.40	8.39
2	000925	£1 Chock Peanuts - 12 x £1	1	6.99	1.40	8.39
3	000926	£1 Chock Raisins - 12 x £1	1	6.99	1.40	8.39
4	000941	£1 Fruit Chews - 12 x £1	2	6.99	2.80	16.78
5	000950	£1 Liquorice Comfits - 12 x £1	2	6.99	2.80	16.78
6	000956	£1 Mint Imperial - 12 x £1	1	6.99	1.40	8.39
7	000958	£1 Pear Drops - 12 x £1	1	6.99	1.40	8.39
8	000966	£1 Spearmint Chews - 12 x £1	4	6.99	5.59	33.55
9	001020	69p Liquorice Comfits - 10 x 69p	1	4.00	0.80	4.80
10	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
11	001253	Jellylicious colourful Eyeball Gummy candy 18g - 50 x Rrp 35p	1	9.50	1.90	11.40

Total Quantity 16

Note: Last bill to collect £214.72 Credit today's

Sub Total	£113.87
VAT Total	£22.79
Total	£136.66

*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