



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 - 004106

Invoice to Golocal Thorne - Thorne Convenience Ltd	Invoice Date: 05.02.2026
2a Alexandra Street, , Doncaster DN8 4EE Tel: 07391599573 Contact: Billy Singh	Previous Balance (22/01/2026): £2.058.32
	Paid (22/01/2026 - 05/02/2026): £0.00
	Credit Note (22/01/2026 - 05/02/2026): £0.00
	Balance Before Invoice (05/02/2026): £2.058.32

No	Code	Product Name	QTY	Price	VAT	Total
1	000986	69p Chock peanuts - 10 x 69p	1	3.75	0.75	4.50
2	000988	69p Cola Bottles - 10 x 69p	1	3.75	0.75	4.50
3	001957	69p fizzy blue bears -	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	001981	69p fizzy bubblegum dolphins -	1	3.75	0.75	4.50
6	001003	69p Foam Blue Raspberry - 10 x 69p	1	3.75	0.75	4.50
7	001004	69p Foam Strawberry - 10 x 69p	1	3.75	0.75	4.50
8	002016	69p Peach Rings - 10 x 69p	1	3.75	0.75	4.50
9	001045	69p Watermelon Slices - 10 x 69p	1	3.75	0.75	4.50
10	001145	DRINKS - 2.25l Mtn Dew org - 6 x £2.29	2	8.75	3.50	21.00

Total **11** **10,25** **61,5**

Note:

Sub Total	£51.25
VAT Total	£10.25
Total	£61.50

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: _____