



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 - 003818

Invoice to Premier Alexandra 26 Alexandra Street Throne DN8 4EE Tel: Contact:	Invoice Date: 22.01.2026 Previous Balance (08/01/2026): £150.14 Paid (08/01/2026 - 22/01/2026): £150.14 Credit Note (08/01/2026 - 22/01/2026): £0.00 Balance Before Invoice (22/01/2026): £0.00
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No	Code	Product Name	QTY	Price	VAT	Total
1	001347	Big lick blue razz - 12 x£1	1	7.30	1.46	8.76
2	001217	Bla bla drink - 24 X 40p	1	5.99	1.20	7.19
3	001358	Bubble Rubble - 12 X £1.19	1	7.99	1.60	9.59
4	000857	Chock - Snickers Butterscotch 40g - 15 x £1.25	1	11.99	2.40	14.39
5	000055	Chock - Toblerone 35g - 24 x RRP 89P	1	12.69	2.54	15.23
6	001125	Crisps - Cheetos Crunchy 1.25 oz - 44 x £1	1	31.00	0.00	31.00
7	000088	DRINKS - Japanese Cola Bottle Cans - 24 x Rrp £2	1	28.00	5.60	33.60
8	001380	Flip n Dip Push pop - 24 x Rrp £1.29	1	8.99	1.80	10.79
9	001383	Fruit pops 35ml jar - RRP 39P	1	9.99	2.00	11.99
10	001388	GZ Mega Pizza jelly - 12 x £1.39	1	9.99	2.00	11.99
11	001195	Jawbreaker Blue Razz 50p - 50p	1	7.99	1.60	9.59
12	001253	Jellylicious GUMMY Eyeball 18g - 50 x 35p	1	9.50	1.90	11.40
13	001397	Juicy drop gummy dippers tub - 8 x £1.99	1	9.50	1.90	11.40
14	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60

Total **14** **28,1** **199,52**

Note:

Sub Total	£171.42
VAT Total	£28.10
Total	£199.52

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: _____

VAT No:
222839900

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