



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
 Dewsbury WF12 9BQ, UK
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 favouriteflavours4679@gmail.com
 https://favouriteflavours.co.uk



Order online

INVOICE - 002230

Invoice to Parkside Londis - Spring Stores Ltd	Invoice Date: 28.10.2025
Unit 3 Parkside Centre Bradford bd94jr Tel: Contact:	Previous Balance (20/10/2025): £2,350.87
	Paid (20/10/2025 - 28/10/2025): £0.00
	Credit Note (20/10/2025 - 28/10/2025): £0.00
	Balance Before Invoice (28/10/2025): £2,350.87

No	Code	Product Name	QTY	Price	VAT	Total
1	000925	£1 Chock Peanuts - 12 x £1	1	6.50	1.30	7.80
2	000928	£1 Dolly Mix - 12 x £1	1	6.50	1.30	7.80
3	000931	£1 Fizzy Blue (Vegetarian) - 12 x £1	1	6.50	1.30	7.80
4	000440	£1 Gummy Bears -	1	6.50	1.30	7.80
5	000962	£1 Shrimps & Bananas - 12 x £1	1	6.50	1.30	7.80
6	001845	Jellylicious Peelable Lychee - 12 x rrp £1.50	2	10.00	4.00	24.00
7	001320	SwZone Fruit Chews 200g - 12 x £1.39	1	9.50	1.90	11.40
8	001321	SwZone Mega Stix 200g - 12 x £1.39	1	9.50	1.90	11.40
9	001328	SwZone twist mallow - 12 x 160g £1.49	1	10.99	2.20	13.19
10	001338	YG Pink & White Mallow - 12 x £1	1	7.50	1.50	9.00
11	001339	YG Rainbow Twist Mallow - 12 x £1	1	7.50	1.50	9.00
Total			12		19,5	116,99

Note:

Sub Total	£97.49
VAT Total	£19.50
Total	£116.99

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: _____