



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 - 002674

Invoice to Premier Firth Park Convenience	Invoice Date: 18.11.2025
Stubbin Lane Sheffield S5 6QG Tel: Contact:	Previous Balance (21/10/2025): £192.97
	Paid (21/10/2025 - 18/11/2025): £192.97
	Credit Note (21/10/2025 - 18/11/2025): £0.00
	Balance Before Invoice (18/11/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000916	£1 Blue Bon Bons - 12 x £1	1	6.99	1.40	8.39
2	001830	£1 Crocodiles -	1	6.99	1.40	8.39
3	001956	£1 Fizzy Blue Meerkats -	1	6.99	1.40	8.39
4	000930	£1 Fizzy Blue Raspberry - 12 x £1	1	6.99	1.40	8.39
5	000933	£1 Fizzy Dummies - 12 x £1	1	6.99	1.40	8.39
6	000944	£1 Giant Strawberry's - 12 x £1	1	6.99	1.40	8.39
7	000440	£1 Gummy Bears -	1	6.99	1.40	8.39
8	000947	£1 Jelly Beans - 12 x £1	1	6.99	1.40	8.39
9	000952	£1 Midget Gems - 12 x £1	1	6.99	1.40	8.39
10	001825	£1 Neon Rings -	1	6.99	1.40	8.39
11	000959	£1 Raspberry Mushrooms - 12 x £1	1	6.99	1.40	8.39
12	000960	£1 Raspberry Rings - 12 x £1	1	6.99	1.40	8.39
13	000967	£1 Strawberry Bon Bons - 12 x £1	1	6.99	1.40	8.39
14	000968	£1 Strawberry Pencil - 12 x £1	1	6.99	1.40	8.39
15	000970	£1 Teeth & Lips - 12 x £1	1	6.99	1.40	8.39

Total **15** **21** **125,85**

Note:

Sub Total	£104.85
VAT Total	£21.00
Total	£125.85

Payment Type:

- Cash Paid Today's 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:	Sort Code:	Account Number:
Favourite Flavours Limited	05-04-09	17950774

Page No:
1 / 1