



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 - 004082

Invoice to J L Family	Invoice Date: 04.02.2026
32 Carlton Road Barnsley S71 1uf Tel: Contact:	Previous Balance (21/01/2026): £1,226.46
	Paid (21/01/2026 - 04/02/2026): £0.00
	Credit Note (21/01/2026 - 04/02/2026): £0.00
	Balance Before Invoice (04/02/2026): £1,226.46

No	Code	Product Name	QTY	Price	VAT	Total
1	000926	£1 Chock Raisins - 12 x £1	1	6.99	1.40	8.39
2	000797	Chock - Snickers Almond 45g - 15 x £1.25	1	11.99	2.40	14.39
3	001615	Chock - Snickers Berry whip - 15 x Rrp 1.25	1	11.99	2.40	14.39
4	001990	Jellylicious GUMMY bubbletea gummy 18g - 50x 35p	1	9.50	1.90	11.40
5	001402	Licked Lips - 12 x £1.25	1	8.50	1.70	10.20
6	001482	Nuts - Cashew Salted £1 - £1	1	7.50	0.00	7.50
7	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
8	002007	Tango Belta Blue Roll - 24 x 59p	1	7.99	1.60	9.59
Total			8		11,4	83,36

Note:

Sub Total	£71.96
VAT Total	£11.40
Total	£83.36

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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Page No:
1 / 1