



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 - 002241

Invoice to Hartoft News	Invoice Date: 28.10.2025
Hartoft Road	Previous Balance (30/09/2025): £213.00
Hull HU5 4LJ	Paid (30/09/2025 - 28/10/2025): £0.00
Tel:	Credit Note (30/09/2025 - 28/10/2025): £0.00
Contact:	Balance Before Invoice (28/10/2025): £213.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000977	69p Blue babies - 10 x 69p	1	4.00	0.80	4.80
2	000979	69p Blue Raspberry slices - 10 x 69p	1	4.00	0.80	4.80
3	000980	69p Bubblegum Mermaids - 10 x 69p	1	4.00	0.80	4.80
4	000983	69p Cheesecake - 10 x 69p	1	4.00	0.80	4.80
5	000984	69p Chock Honeycomb - 10 x 69p	1	4.00	0.80	4.80
6	000985	69p Chock Nibbs - 10 x 69p	1	4.00	0.80	4.80
7	000986	69p Chock peanuts - 10 x 69p	1	4.00	0.80	4.80
8	000995	69p Fizzy Cola Bottles - 10 x 69p	1	4.00	0.80	4.80
9	001000	69p Fizzy Twin Cherry - 10 x 69p	1	4.00	0.80	4.80
10	001031	69p Raspberry Rings - 10 x 69p	1	0.00	0.00	0.00
11	001032	69p Snowies - 10 x 69p	1	4.00	0.80	4.80
Total			11		8	48

Note: Last bill to collect £117 £96

Sub Total	£40.00
VAT Total	£8.00
Total	£48.00

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: _____