



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 - 002306

Invoice to Wheatley Hills Post office	Invoice Date: 30.10.2025
Wheatley Hill Po And News Limited, 302 Thorne Road, Doncaster DN2 5AJ	Previous Balance (16/10/2025): £101.99
Tel:	Paid (16/10/2025 - 30/10/2025): £53.99
Contact:	Credit Note (16/10/2025 - 30/10/2025): £0.00
	Balance Before Invoice (30/10/2025): £48.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001350	Brain Licker - 12 x £1.25	1	8.50	1.70	10.20
2	001104	Chew Bars - Drumstic chew bars - 60 x 20p	1	7.30	1.46	8.76
3	001127	Crisps - Cheetos Flamin Hot 1.25 oz - 44 x £1	1	31.00	0.00	31.00
4	001241	Fini 7p Missile gum - 200 x 7p	1	7.99	1.60	9.59
5	000102	G.L Fizzy Blue raspberry PENCILS - 12 x RRP 50p	1	3.65	0.73	4.38
6	000840	G.L Fizzy Fruit Mix LACES -	1	3.65	0.73	4.38
7	001750	G.L Fizzy Pencils Fruit Mix - 12 x 50p	1	3.65	0.73	4.38
8	001297	G.L Strawberry LACES - 12 x Rrp 50 p	1	3.65	0.73	4.38
9	001197	Jawbreaker Monster 69p - 20 x 69p	1	8.99	1.80	10.79
10	001198	Jawbreaker Sour 50p - 50p	1	7.99	1.60	9.59
11	001199	Jawbreaker Strawberry 50p - 50p	1	7.99	1.60	9.59
12	001911	MILKA CHOCOLATE OREO 100G 22x£1.59 -	1	19.58	3.92	23.50
13	001917	MILKA CHOCOLATE WHOLE HAZELNUTS 95G 17x£1.59 -	1	15.13	3.03	18.16
Total			13		19,63	148,7

Note: Last bill paid £48 Credit today's

Sub Total	£129.07
VAT Total	£19.63
Total	£148.70

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: _____