



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 - 002206

Invoice to Premier J.J Worksop	Invoice Date: 27.10.2025
363 Carlton Rd, Worksop S81 7PH Tel: Contact:	Previous Balance (29/09/2025): £2,691.96
	Paid (29/09/2025 - 27/10/2025): £0.00
	Credit Note (29/09/2025 - 27/10/2025): £0.00
	Balance Before Invoice (27/10/2025): £2,691.96

No	Code	Product Name	QTY	Price	VAT	Total
1	001053	22g Mike & Ike sour watermelon - 24 x 59p	1	7.99	1.60	9.59
2	001096	American sweets - Sour Punch bites Assorted 142g bags - 12 x RRP £2.50	1	17.99	3.60	21.59
3	001129	Crisps - Cheetos Flamin hot 8oz - 10 x £5.00	3	36.00	0.00	108.00
4	001132	Crisps - GC Party mix Jalapeno 125g - 12 x £1.75	1	12.50	2.50	15.00
5	001138	Crisps - Takis blue heat American 3.25oz - 20 x £2.50	2	40.00	0.00	80.00
6	001151	DRINKS - American Dr Pepper Cherry - 12 X £1.50	1	10.50	2.10	12.60
7	001154	DRINKS - American Dr Pepper Original - 12 X £1.50	1	10.50	2.10	12.60
8	001156	DRINKS - American Dr Pepper Vanilla Float - 12 x £1.50	1	10.50	2.10	12.60
9	001871	DRINKS - Monster Energy M3 150ml - 24 x £2.75	1	38.00	7.60	45.60
10	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	3	9.50	5.70	34.20
11	000811	jellylicious Mango Gummy 18g -	1	9.50	1.90	11.40
12	001254	Jellylicious orange gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
13	001256	Jellylicious Watermelon gummy 18g - 50 x 35p	1	9.50	1.90	11.40
14	001072	Laffy taffy rope - Blueberry - 24 x 59p	1	7.99	1.60	9.59
15	001907	MILKA CHOCOLATE CRISPY PEANUT CARAMEL 100G 24x£1.59 -	1	21.36	4.27	25.63
16	001912	MILKA CHOCOLATE OREO BROWNIE 100G 22x£1.59 -	1	19.58	3.92	23.50
17	001821	Nik L Nip Wax Candy Org 4 pack -	2	25.00	10.00	60.00
18	001475	Nuts - Bombay mix 59p - 59p	2	4.00	0.00	8.00
19	001479	Nuts - Cashew Honey £1 - £1	1	7.50	0.00	7.50
20	001482	Nuts - Cashew Salted £1 - £1	2	7.50	0.00	15.00
21	001491	Nuts - Pistachio £1 - £1	2	7.50	0.00	15.00

Total **30** **52,79** **550,2**

VAT No:
222839900

Account Name: Favourite Flavours Limited	Sort Code: 05-04-09	Account Number: 17950774
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Note: Mtn dew code red x 3 Mtn dew dragon fruit x2 Snickers duo white x2 Bounty duo x2 Snickers almond/berry/ butterscotch x1 each Monster Viking berry x1 Ghost blue

Sub Total	£497.41
VAT Total	£52.79
Total	£550.20

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: _____

Account Name:	Sort Code:	Account Number:
Favourite Flavours Limited	05-04-09	17950774