



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 - 004008

Invoice to Premiere Convenio 43-45 Roman Pavement Lincoln Ln25rd Tel: Contact:	Invoice Date: 02.02.2026 Previous Balance (05/01/2026): £1,153.46 Paid (05/01/2026 - 02/02/2026): £0.00 Credit Note (05/01/2026 - 02/02/2026): £0.00 Balance Before Invoice (02/02/2026): £1,153.46
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No	Code	Product Name	QTY	Price	VAT	Total
1	001358	Bubble Rubble - 12 X £1.19	1	7.99	1.60	9.59
2	001362	Candy sticks with stickers - 48 x 35p	1	9.50	1.90	11.40
3	001932	Chock - Kinder Tronky - 48 x Rrp 65p	2	19.50	0.00	39.00
4	000055	Chock - Toblerone 35g - 24 x RRP 89P	2	12.69	5.08	30.46
5	001388	GZ Mega Pizza jelly - 12 x £1.39	1	9.99	2.00	11.99
6	001397	Juicy drop gummy dippers tub - 8 x £1.99	1	9.50	1.90	11.40
7	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60
8	002007	Tango Belta Blue Roll - 24 x 59p	1	7.99	1.60	9.59
9	001459	Tubble gum raspberry - 18 x £1.19	1	11.99	2.40	14.39
10	001463	Vidal Dino jelly - 11x £1.39	1	8.99	1.80	10.79

Total **12** **20,38** **161,21**

Note: Last bill paid Credit today's

Sub Total	£140.83
VAT Total	£20.38
Total	£161.21

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