



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 - 004079

Invoice to Darfield Supersave Tn 28 Company Ltd	Invoice Date: 04.02.2026
2 Garden Street Darfield Barnsley S739aa Tel: 07999300626 Contact: GOWTHAM RAJA RAJARAM	Previous Balance (21/01/2026): £725.85
	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): £725.85

No	Code	Product Name	QTY	Price	VAT	Total
1	002013	£1 Tongue painters -	1	6.99	1.40	8.39
2	001346	Big Dipper - 12 x£1.19	1	7.99	1.60	9.59
3	001351	Brain licker (Apple n cherry) - 12 x £1.25	1	8.50	1.70	10.20
4	001358	Bubble Rubble - 12 X £1.19	1	7.99	1.60	9.59
5	000055	Chock - Toblerone 35g - 24 x RRP 89P	1	12.69	2.54	15.23
6	001145	DRINKS - 2.25l Mtn Dew org - 6 x £2.29	3	8.75	5.25	31.50
7	000116	Jolly ranchers hard Tropical 6.5oz - 12 X £3.50	1	28.00	5.60	33.60
8	001396	Juicy drop gummies extreme - 12 x £1.49	1	10.50	2.10	12.60
9	001397	Juicy drop gummy dippers tub - 8 x £1.99	1	9.50	1.90	11.40
10	001208	Lollies - Vidal Tongue painter 10p Lollie - 150x10p	1	6.50	1.30	7.80
11	001417	Mutations funkee dip - 24 x 50p	1	7.30	1.46	8.76
12	001280	Samyang Buldak 130gx5 x 8 Carbanaro - 40packets x rrp£1.99	1	48.00	0.00	48.00
13	002007	Tango Belta Blue Roll - 24 x 59p	1	7.99	1.60	9.59
Total			15		28,05	216,25

Note:

Sub Total	£188.20
VAT Total	£28.05
Total	£216.25

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: _____

VAT No:
222839900

Account Name:	Sort Code:	Account Number:
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