



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 - 003435

Invoice to Premiere Morton	Invoice Date: 05.01.2026
1 crooked Billet St Morton Gainsborough Dn213ag Tel: Contact:	Previous Balance (24/11/2025): £909.97
	Paid (24/11/2025 - 05/01/2026): £0.00
	Credit Note (24/11/2025 - 05/01/2026): £0.00
	Balance Before Invoice (05/01/2026): £909.97

No	Code	Product Name	QTY	Price	VAT	Total
1	001767	chupa chups FR-OOZE POP - 12 x £1.29	1	9.50	1.90	11.40
2	001148	DRINKS - American A&W Root Beer - 12 X £1.50	1	9.50	1.90	11.40
3	001155	DRINKS - American Dr Pepper Strawberry & Cream - 12 x £1.50	1	9.50	1.90	11.40
4	001721	DRINKS - BOBA Blue Raspberry 300ml - 12 X RRP £1.39	1	10.00	2.00	12.00
5	001722	DRINKS - BOBA Grape 300ml - 12 x £1.39	1	10.00	2.00	12.00
6	001371	Edible paper funny money - 24 x rrp 85p	1	11.39	2.28	13.67
7	001253	Jellylicious GUMMY Eyeball 18g - 50 x 35p	1	9.50	1.90	11.40
8	001980	My Squeezy Doodles 18g -	1	7.30	1.46	8.76
9	001491	Nuts - Pistachio £1 - £1	2	7.50	0.00	15.00
Total			10		15,34	107,03

Note:

Sub Total	£91.69
VAT Total	£15.34
Total	£107.03

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: _____

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