



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 - 003919

Invoice to Best One Sart 15 Ferry Road Scunthorpe Dn158qg Tel: Contact:	Invoice Date: 28.01.2026 Previous Balance (14/01/2026): £1,056.92 Paid (14/01/2026 - 28/01/2026): £0.00 Credit Note (14/01/2026 - 28/01/2026): £0.00 Balance Before Invoice (28/01/2026): £1,056.92
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No	Code	Product Name	QTY	Price	VAT	Total
1	000916	£1 Blue Bon Bons - 12 x £1	1	6.99	1.40	8.39
2	000924	£1 Chock Nibbs - 12 x £1	1	6.99	1.40	8.39
3	000926	£1 Chock Raisins - 12 x £1	1	6.99	1.40	8.39
4	000960	£1 Raspberry Rings - 12 x £1	1	6.99	1.40	8.39
5	000972	£1 Toffee Crumble - 12 x £1	1	6.99	1.40	8.39
6	002013	£1 Tongue painters -	1	6.99	1.40	8.39
7	000978	69p Blue Bon Bons - 10 x 69p	1	4.00	0.80	4.80
8	000981	69p Bubblegum Mushrooms - 10 x 69p	1	4.00	0.80	4.80
9	000989	69p Dolly Mix - 10 x 69p	1	4.00	0.80	4.80
10	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	4.00	0.80	4.80
11	000998	69p Fizzy Meerkats - 10 x 69p	1	4.00	0.80	4.80
12	001000	69p Fizzy Twin Cherry - 10 x 69p	1	4.00	0.80	4.80
13	001003	69p Foam Blue Raspberry - 10 x 69p	1	4.00	0.80	4.80
14	001016	69p Juicy berries -	1	0.00	0.00	0.00
15	001021	69p Midgets gems - 10 x 69p	1	4.00	0.80	4.80
16	001036	69p Strawberry Bon Bon - 10 x 69p	1	4.00	0.80	4.80
17	001043	69p Twin cherry - 10 x 69p	1	4.00	0.80	4.80
Total			17		16,4	98,34

Note:

Sub Total	£81.94
VAT Total	£16.40
Total	£98.34

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