



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 - 005289

Invoice to Premiere Whiterose 199a Barnsley Road Wombwell S738dr Tel: Contact:	Invoice Date: 01.04.2026 Previous Balance (04/03/2026): £63.50 Paid (04/03/2026 - 01/04/2026): £0.00 Credit Note (04/03/2026 - 01/04/2026): £0.00 Balance Before Invoice (01/04/2026): £63.50
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No	Code	Product Name	QTY	Price	VAT	Total
1	000977	69p Blue babies - 10 x 69p	1	3.75	0.75	4.50
2	000979	69p Blue Raspberry slices - 10 x 69p	1	3.75	0.75	4.50
3	000981	69p Bubblegum Mushrooms - 10 x 69p	1	3.75	0.75	4.50
4	000990	69p Dolphins - 10 x 69p	1	3.75	0.75	4.50
5	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
6	001981	69p fizzy bubblegum dolphins -	1	3.75	0.75	4.50
7	001004	69p Foam Strawberry - 10 x 69p	1	3.75	0.75	4.50
8	001012	69p Jazzies - 10 x 69p	1	3.75	0.75	4.50
9	001032	69p Snowies - 10 x 69p	1	3.75	0.75	4.50
10	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
11	001043	69p Twin cherry - 10 x 69p	1	3.75	0.75	4.50
12	001491	Nuts - Pistachio £1 - £1	1	7.50	0.00	7.50
Total			12		8,25	57

Note:

Sub Total	£48.75
VAT Total	£8.25
Total	£57.00

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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