



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
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https://favouriteflavours.co.uk



Order online

INVOICE - 003920

Invoice to New Star Stores	Invoice Date: 28.01.2026
46 Sheffield Street Scunthorpe Dn156dl Tel: Contact:	Previous Balance (03/12/2025): £598.10
	Paid (03/12/2025 - 28/01/2026): £0.00
	Credit Note (03/12/2025 - 28/01/2026): £0.00
	Balance Before Invoice (28/01/2026): £598.10

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	000917	£1 Blue Raspberry Slices - 12 x £1	1	6.99	1.40	8.39
3	000922	£1 Chock Honeycomb - 12 x £1	1	6.99	1.40	8.39
4	000925	£1 Chock Peanuts - 12 x £1	1	6.99	1.40	8.39
5	000926	£1 Chock Raisins - 12 x £1	1	6.99	1.40	8.39
6	000931	£1 Fizzy Blue (Vegetarian) - 12 x £1	1	6.99	1.40	8.39
7	001994	£1 Fizzy Blue Tongues - 12 x £1	1	6.99	1.40	8.39
8	000936	£1 Fizzy Twin Cherry - 12 x £1	1	6.99	1.40	8.39
9	000937	£1 Flying Sauces - 12 x £1	1	6.99	1.40	8.39
10	000967	£1 Strawberry Bon Bons - 12 x £1	1	6.99	1.40	8.39
11	002013	£1 Tongue painters -	1	6.99	1.40	8.39
12	000973	£1 Twin Cherry - 12 x £1	1	6.99	1.40	8.39
Total			12		16,8	100,68

Note:

Sub Total	£83.88
VAT Total	£16.80
Total	£100.68

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: _____