



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 - 004080

Invoice to Family Shopper Darfield 166 Barnsley Road Darfield Barnsley S739dq Tel: Contact:	Invoice Date: 04.02.2026 Previous Balance (21/01/2026): £1.815.62 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): £1.815.62
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No	Code	Product Name	QTY	Price	VAT	Total
1	000919	£1 Bumper Bananas - 12 x £1	1	6.99	1.40	8.39
2	000925	£1 Chock Peanuts - 12 x £1	1	6.99	1.40	8.39
3	000931	£1 Fizzy Blue (Vegetarian) - 12 x £1	1	6.99	1.40	8.39
4	000937	£1 Flying Sauces - 12 x £1	3	6.99	4.19	25.16
5	000990	69p Dolphins - 10 x 69p	1	3.75	0.75	4.50
6	001981	69p fizzy bubblegum dolphins -	1	3.75	0.75	4.50
7	002016	69p Peach Rings - 10 x 69p	1	3.75	0.75	4.50
8	001042	69p Tongue painters - 10 x 69p	1	3.75	0.75	4.50
9	001484	Nuts - Cashew Spicy £1 - £1	1	7.50	0.00	7.50
10	001494	Nuts - Salted Peanuts £1 - 10 x £1	1	7.50	0.00	7.50

Total **12** **11,39** **83,33**

Note:

Sub Total	£71.94
VAT Total	£11.39
Total	£83.33

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: _____

VAT No:
222839900

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

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