



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
 Dewsbury WF12 9BQ, UK
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 favouriteflavours4679@gmail.com
 https://favouriteflavours.co.uk



Order online

INVOICE - 001028

Invoice to Metro Stores Mappelwell	Invoice Date: 03.09.2025
Darton Lane mappelwell S756al Tel: Contact:	Previous Balance (20/08/2025): £151.13
	Paid (20/08/2025 - 03/09/2025): £0.00
	Credit Note (20/08/2025 - 03/09/2025): £0.00
	Balance Before Invoice (03/09/2025): £151.13

No	Code	Product Name	QTY	Price	VAT	Total
1	001830	£1 Crocodiles -	1	6.99	1.40	8.39
2	001519	4 tone bouncing putty - 12 x £1.19	1	7.99	1.60	9.59
3	001738	69p Apple & Custard Hearts -	1	3.75	0.75	4.50
4	000996	69p Fizzy Dummies - 10 x 69p	1	3.75	0.75	4.50
5	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
6	001253	Jellylicious colourful Eyeball Gummy candy 18g - 50 x Rrp 35p	1	9.50	1.90	11.40
7	001257	Jellylicious Strawberry Gummy 18g - 50 x RRP 35p	1	9.50	1.90	11.40
8	000116	Jolly ranchers hard Tropical 6.5oz - 12 X £3.50	1	28.00	5.60	33.60
9	001213	Lollies - Vidal blue 10p Lollies - 150 x 10p	1	6.50	1.30	7.80
10	001310	Noomz - Freeze D SOUR BITES 110g - 12 x Rrp £2.99	1	21.00	4.20	25.20
11	001472	Nuts - Balti Mix - 10 x 59p	1	4.00	0.00	4.00
12	001814	Smoking Products - Rizla Green King Size Rolling papers -	2	16.50	6.60	39.60
13	001340	YG Roller mallow - 12 x £1	1	7.50	1.50	9.00

Total Quantity 14

Note: 1 x coke 500ml case return

Sub Total	£150.98
VAT Total	£29.40
Total	£180.38

*Goods remain property of Favourite Flavours Ltd until paid in full. No claim will be accepted unless a dispute is raised on invoice at the time of delivery

VAT No:
222839900

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

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