



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 - 001150

Invoice to Premiere Village S Heindley 47-49 High Street South Heindley S729ah Tel: Contact:	Invoice Date: 09.09.2025 Previous Balance (26/08/2025): £92.97 Paid (26/08/2025 - 09/09/2025): £0.00 Credit Note (26/08/2025 - 09/09/2025): £0.00 Balance Before Invoice (09/09/2025): £92.97
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No	Code	Product Name	QTY	Price	VAT	Total
1	001350	Brain Licker - 12 x £1.25	1	8.50	1.70	10.20
2	001112	Chew Bars - Tango bar Apple - 72 x 10p	1	4.25	0.85	5.10
3	001114	Chew Bars - Tango bar Cherry - 72 x 10p	1	4.25	0.85	5.10
4	001115	Chew Bars - Tango bar Orange - 72 x 10p	1	4.25	0.85	5.10
5	001767	chupa chups FR-OOZE POP - 12 x £1.29	1	9.50	1.90	11.40
6	001247	Fini roller super long Rainbow rolls - 16 x £1.10	1	10.50	2.10	12.60
7	001252	Jellylicious Blueberry Gummy 18g - 50 x 35p	1	9.50	1.90	11.40
8	001395	Juicy drop Gummies - 12 x £1.49	1	10.50	2.10	12.60
9	001426	Push pop - rrp 85p	1	9.99	2.00	11.99

Total Quantity 9

Note:

*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

Sub Total	£71.24
VAT Total	£14.25
Total	£85.49

VAT No:
222839900

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