



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 - 003526

Invoice to Golocal Broadway 66-77 Broadway Road Doncaster DN7 4AQ Tel: Contact:	Invoice Date: 08.01.2026 Previous Balance (11/12/2025): £200.19 Paid (11/12/2025 - 08/01/2026): £94.85 Credit Note (11/12/2025 - 08/01/2026): £0.00 Balance Before Invoice (08/01/2026): £105.34
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No	Code	Product Name	QTY	Price	VAT	Total
1	000978	69p Blue Bon Bons - 10 x 69p	1	3.75	0.75	4.50
2	000981	69p Bubblegum Mushrooms - 10 x 69p	1	3.75	0.75	4.50
3	000984	69p Chock Honeycomb - 10 x 69p	1	3.75	0.75	4.50
4	000985	69p Chock Nibbs - 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	001000	69p Fizzy Twin Cherry - 10 x 69p	1	3.75	0.75	4.50
7	001002	69p Foam Bananas - 10 x 69p	1	3.75	0.75	4.50
8	001004	69p Foam Strawberry - 10 x 69p	1	3.75	0.75	4.50
9	001015	69p Jelly Spogs - 10 x 69p	1	3.75	0.75	4.50
10	001030	69p Rainbow Belts - 10 x 69p	1	3.75	0.75	4.50
11	001031	69p Raspberry Rings - 10 x 69p	1	3.75	0.75	4.50
12	001990	Jellylicious GUMMY bubbletea gummy 18g - 50x 35p	1	9.50	1.90	11.40
13	001253	Jellylicious GUMMY Eyeball 18g - 50 x 35p	1	9.50	1.90	11.40
Total			13		12,05	72,3

Note:

Sub Total	£60.25
VAT Total	£12.05
Total	£72.30

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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