



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 - 003571

Invoice to Best Booze	Invoice Date: 12.01.2026
71queen Victoria Road Burnley Bb103dj Tel: Contact:	Previous Balance (01/12/2025): £855.59
	Paid (01/12/2025 - 12/01/2026): £0.00
	Credit Note (01/12/2025 - 12/01/2026): £0.00
	Balance Before Invoice (12/01/2026): £855.59

No	Code	Product Name	QTY	Price	VAT	Total
1	001364	C factory Dip N Dunk - 12 x £1	1	7.30	1.46	8.76
2	001127	Crisps - Cheetos Flamin Hot 1.25 oz - 44 x £1	1	31.00	0.00	31.00
3	001128	Crisps - Cheetos Flamin hot 3.5oz - 24 x £2	1	36.00	0.00	36.00
4	001152	DRINKS - American Dr Pepper Cream soda - 12 X £1.50	1	9.50	1.90	11.40
5	001862	DRINKS - MTD V - 12 x £1.60	1	12.00	2.40	14.40
6	001371	Edible paper funny money - 24 x rrp 85p	1	11.39	2.28	13.67
7	001243	Fini 7p Watermelon gum - 200 x 7p	1	7.99	1.60	9.59
8	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
9	001280	Samyang Buldak 130gx5 x 8 Carbanaro - 40packets x rrp£1.99	1	48.00	0.00	48.00
Total			9		10,69	179,12

Note:

Sub Total	£168.43
VAT Total	£10.69
Total	£179.12

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: _____

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