



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 - 002187

Invoice to Londis Pace Petrol Station	Invoice Date: 24.10.2025
96 Gillroyd Lane Linthwaite Huddersfield HD7 5SH Tel: Contact:	Previous Balance (10/10/2025): £807.21
	Paid (10/10/2025 - 24/10/2025): £807.21
	Credit Note (10/10/2025 - 24/10/2025): £0.00
	Balance Before Invoice (24/10/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001830	£1 Crocodiles -	1	6.99	1.40	8.39
2	000937	£1 Flying Sauces - 12 x £1	1	6.99	1.40	8.39
3	001128	Crisps - Cheetos Flamin hot 3.5oz - 24 x £2	1	36.00	0.00	36.00
4	001138	Crisps - Takis blue heat American 3.25oz - 20 x £2.50	1	40.00	0.00	40.00
5	000061	Crisps - Takis fuego American 3.25oz - 20 x £2.50	1	40.00	0.00	40.00
6	001152	DRINKS - American Dr Pepper Cream soda - 12 X £1.50	1	10.50	2.10	12.60
7	001156	DRINKS - American Dr Pepper Vanilla Float - 12 x £1.50	1	10.50	2.10	12.60
8	001158	DRINKS - American Fanta grape - 12 x £1.50	1	10.50	2.10	12.60
9	001171	DRINKS - Coca Cola 500ml. (E.U) - 12 pack	2	8.50	3.40	20.40
Total			10		12,5	190,98

Note: To Transfer

Sub Total	£178.48
VAT Total	£12.50
Total	£190.98

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