



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 - 003476

Invoice to Ballfield Lane Convenience	Invoice Date: 07.01.2026
Ballfield Lane Darton S755lj Tel: Contact:	Previous Balance (10/12/2025): £1.349.78
	Paid (10/12/2025 - 07/01/2026): £0.00
	Credit Note (10/12/2025 - 07/01/2026): £0.00
	Balance Before Invoice (07/01/2026): £1.349.78

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	000980	69p Bubblegum Mermaids - 10 x 69p	1	3.75	0.75	4.50
3	000998	69p Fizzy Meerkats - 10 x 69p	1	3.75	0.75	4.50
4	001000	69p Fizzy Twin Cherry - 10 x 69p	1	3.75	0.75	4.50
5	001383	Fruit pops 35ml jar - RRP 39P	1	9.99	2.00	11.99
6	001990	Jellylicious GUMMY bubbletea gummy 18g - 50x 35p	1	9.50	1.90	11.40
7	001213	Lollies - Vidal blue 10p Lollies - 150 x 10p	2	6.50	2.60	15.60
8	001618	Mix Bags - Frooblz - 20 x RRP Â£2.00	1	20.00	4.00	24.00

Total **9** **13,5** **80,99**

Note:

Sub Total	£67.49
VAT Total	£13.50
Total	£80.99

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: _____