



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 - 003492

Invoice to Rotherham Road Convenience Store 134 Rotherham Road Barnsley S711xa Tel: Contact:	Invoice Date: 07.01.2026 Previous Balance (10/12/2025): £1.096.00 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): £1.096.00
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No	Code	Product Name	QTY	Price	VAT	Total
1	001994	£1 Fizzy Blue Tongues - 12 x £1	1	6.99	1.40	8.39
2	001993	£1 Fizzy Bubblegum skulls - 12 x £1	1	6.99	1.40	8.39
3	000935	£1 Fizzy rings - 12 x £1	1	6.99	1.40	8.39
4	000943	£1 Fruity Hearts - 12 x £1	1	6.99	1.40	8.39
5	000970	£1 Teeth & Lips - 12 x £1	1	6.99	1.40	8.39
6	001356	Brain licker spray n fizz - 12 x £ 1.39	1	8.50	1.70	10.20
7	001368	Cutie sweetie roller - 15 x RRP £1	1	8.75	1.75	10.50
8	001236	Eggs Chocolate - LOL - 24 x £1.29	1	17.99	3.60	21.59
9	001626	Harry Potter Stamper -	1	17.50	3.50	21.00
10	001989	Jellylicious GUMMY apple 18g - 50x 35p	1	9.50	1.90	11.40
11	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60
12	001403	Licked lips spray - 12 x £1.25	1	8.99	1.80	10.79
Total			12		23,35	140,03

Note: Last bill paid £80 Credit remaining to collect £125.68 Credit today's bill

Sub Total	£116.68
VAT Total	£23.35
Total	£140.03

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: _____