



Favourite Flavours

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 https://favouriteflavours.co.uk



Order online

INVOICE - 002063

Invoice to premier carlton convenience	Invoice Date: 20.10.2025
78 Foxhill Road, , Nottingham ng41rt Tel: Contact:	Previous Balance (22/09/2025): £504.90
	Paid (22/09/2025 - 20/10/2025): £0.00
	Credit Note (22/09/2025 - 20/10/2025): £0.00
	Balance Before Invoice (20/10/2025): £504.90

No	Code	Product Name	QTY	Price	VAT	Total
1	000021	Airheads chew bars - Cherry - 39p	1	7.99	1.60	9.59
2	000800	Chew Bars - Shocker barRaspberry - 50 x 20p	1	5.99	1.20	7.19
3	001150	DRINKS - American Dr Pepper Blackberry - 12 x £1.50	1	10.50	2.10	12.60
4	000074	DRINKS - American Sunkist Berry - 12 x £1.50	1	9.99	2.00	11.99
5	000076	DRINKS - American Sunkist Grape - 12 x £1.35	1	9.99	2.00	11.99
6	001175	DRINKS - Fanta Tropical 500ml - 12 x RRP £1.35	1	10.50	2.10	12.60
7	001800	Eye ball slime - 12 x £1.25	1	8.99	1.80	10.79
8	000811	jellylicious Mango Gummy 18g -	1	9.50	1.90	11.40
9	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60
10	001890	Monster eyeball ring pop - 12 x £1.19	1	7.99	1.60	9.59
11	001889	Souracha Screammers - 12 x £1.29	1	8.99	1.80	10.79

Total Quantity 11

Note: Last bill paid £250

Sub Total	£100.93
VAT Total	£20.20
Total	£121.13

*Goods remain property of Favourite Flavours Ltd until paid in full. No claim will be accepted unless a dispute is raised on invoice at the time of delivery