



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 - 000855

Invoice to Aroma Minimarket	Invoice Date: 27.08.2025
45 Purlwell Lane Batley WF17 7QF Tel: Contact:	Previous Balance (13/08/2025): £270.79
	Paid (13/08/2025 - 27/08/2025): £270.79
	Credit Note (13/08/2025 - 27/08/2025): £0.00
	Balance Before Invoice (27/08/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001127	Crisps - Cheetos Flamin Hot 1.25 oz - 44 x £1	2	31.00	0.00	62.00
2	001369	Double Spray - 15 X £1. 19	1	9.75	1.95	11.70
3	001381	Flip Phone - 12 X £1.29	1	8.99	1.80	10.79
4	001248	GZ Big Burger - 18 x 50p	3	5.30	3.18	19.08
5	001388	GZ Mega Pizza jelly - 12 x £1.39	2	9.99	4.00	23.98
6	001250	GZ Pizza gummie - 24 x 39p	3	5.25	3.15	18.90
7	001205	Jawbreaker Zappers - 50p	1	7.99	1.60	9.59
8	001259	Kinder Joy Boys - 48 x RRP £1.20	1	15.00	0.00	15.00
9	001472	Nuts - Balti Mix - 10 x 59p	1	4.00	0.00	4.00
10	001475	Nuts - Bombay mix 59p - 59p	1	4.00	0.00	4.00
11	001495	Nuts - Salted peanuts 59p - 10 x 59p (2 For £1)	1	3.75	0.00	3.75
12	001426	Push pop - rrp 85p	1	9.99	2.00	11.99
13	001334	YG 3for£1 box (JELLY MIX) - 39p (3 for £1)	1	28.00	5.60	33.60

Total Quantity 19

Note:

*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

Sub Total	£205.10
VAT Total	£23.28
Total	£228.38

VAT No:
222839900

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