



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
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 favouriteflavours4679@gmail.com
 https://favouriteflavours.co.uk



Order online

INVOICE - 000198

Invoice to Askern Convenience Store	Invoice Date: 28.07.2025
20 Station Rd Askern DN6 0JA Tel: Contact:	Previous Balance (15/07/2025): £0.00
	Paid (15/07/2025 - 28/07/2025): £0.00
	Credit Note (15/07/2025 - 28/07/2025): £0.00
	Current Balance (28/07/2025): £244.30

No	Code	Product Name	QTY	Price	VAT	Total
1	000089	DRINKS - Japanese Fanta Grape - 24 x Rrp £2	1	28.00	5.60	33.60
2	000127	Noomz - Freeze D DRIFT ROCKS 110g - 12 x Rrp £2.99	1	21.00	4.20	25.20
3	001138	Crisps - Takis blue heat American 3.25oz - 20 x £2.50	1	40.00	0.00	40.00
4	001145	DRINKS - 2.25l Mtn Dew - 6 x £2.29	1	8.75	1.75	10.50
5	001170	DRINKS - Coca Cola 1.75litre(E.U) -	4	8.50	6.80	40.80
6	001172	DRINKS - Coca Cola cans 330ml - 24 pack	3	10.50	6.30	37.80
7	001316	Mix Bags - SOUR PATCH KIDS STRAWBERRY TURKISH 80g - 24 x RRP £1	1	13.50	2.70	16.20
8	001318	Mix Bags - SOUR PATCH KIDS TURKISH - 24 x RRP £1	1	13.50	2.70	16.20
9	001618	Mix Bags - Frooblz - 20 x RRP £2.00	1	20.00	4.00	24.00

Total Quantity 14

Note: Last bill £223.79 To Collect
 Credit today's

Sub Total	£210.25
VAT Total	£34.05
Total	£244.30
Pay due	£244.30

*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