



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 - 002143

Invoice to P&k Stores	Invoice Date: 23.10.2025
160 Chequer Avenue Doncaster DN4 5BG Tel: Contact:	Previous Balance (05/10/2025): £219.90
	Paid (05/10/2025 - 23/10/2025): £219.90
	Credit Note (05/10/2025 - 23/10/2025): £0.00
	Balance Before Invoice (23/10/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	000977	69p Blue babies - 10 x 69p	1	4.00	0.80	4.80
2	000978	69p Blue Bon Bons - 10 x 69p	1	4.00	0.80	4.80
3	000979	69p Blue Raspberry slices - 10 x 69p	1	4.00	0.80	4.80
4	000990	69p Dolphins - 10 x 69p	1	4.00	0.80	4.80
5	000992	69p Fizzy Blue Raspberry - 10 x 69p	1	4.00	0.80	4.80
6	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	4.00	0.80	4.80
7	001000	69p Fizzy Twin Cherry - 10 x 69p	1	4.00	0.80	4.80
8	001015	69p Jelly Spogs - 10 x 69p	1	4.00	0.80	4.80
9	001031	69p Raspberry Rings - 10 x 69p	1	4.00	0.80	4.80
10	001042	69p Tongue painters - 10 x 69p	1	4.00	0.80	4.80
11	001043	69p Twin cherry - 10 x 69p	1	0.00	0.00	0.00
12	001127	Crisps - Cheetos Flamin Hot 1.25 oz - 44 x £1	1	31.00	0.00	31.00
Total			12		8	79

Note:

Sub Total	£71.00
VAT Total	£8.00
Total	£79.00

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: _____

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