



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 - 000214

Invoice to A.k Stores	Invoice Date: 28.07.2025
Battye Street	Previous Balance (28/07/2025): £0.00
Dewsbury WF13 1PH	Paid (28/07/2025 - 28/07/2025): £0.00
Tel:	Credit Note (28/07/2025 - 28/07/2025): £0.00
Contact:	Current Balance (28/07/2025): £290.35

No	Code	Product Name	QTY	Price	VAT	Total
1	000090	DRINKS- Japanese Fanta Peach - 24 x RRP £2	1	28.00	5.60	33.60
2	001086	American Sweets - Nerds Gum Clusters Theatre box - 12 x £2.50	1	17.99	3.60	21.59
3	000127	Noomz - Freeze D DRIFT ROCKS 110g - 12 x Rrp £2.99	1	21.00	4.20	25.20
4	000442	Pistachio £1.99 -	5	15.50	15.50	93.00
5	000064	Crystal switch 30k - 5x£12.50	1	42.00	8.40	50.40
6	000119	Laffy taffy rope - Mystery - 59p	2	7.99	3.20	19.18
7	001084	American Sweets - Nerds Big Chewy Theatre box - 12 x £2.50	1	17.99	3.60	21.59
8	000440	£1 Gummy Bears -	1	6.99	1.40	8.39
9	001085	American Sweets - Nerds Grape & Straw Theatre box - 12 x £2.00	1	14.50	2.90	17.40

Total Quantity 14

Note:

Sub Total	£241.95
VAT Total	£48.40
Total	£290.35
Pay due	£290.35

*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