



Favourite Flavours

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<https://favouriteflavours.co.uk>



Order online

INVOICE - 000418

Invoice to Kirikaran Stores	Invoice Date: 06.08.2025
Kings Road	Previous Balance (11/07/2025): £0.00
Wombwell S730dw	Paid (11/07/2025 - 06/08/2025): £0.00
Tel:	Credit Note (11/07/2025 - 06/08/2025): £0.00
Contact:	Current Balance (06/08/2025): £52.78

No	Code	Product Name	QTY	Price	VAT	Total
1	000924	£1 Chock Nibbs - 12 x £1	2	6.99	2.80	16.78
2	000978	69p Blue Bon Bons - 10 x 69p	1	3.75	0.75	4.50
3	000980	69p Bubblegum Mermaids - 10 x 69p	1	3.75	0.75	4.50
4	000981	69p Bubblegum Mushrooms - 10 x 69p	1	3.75	0.75	4.50
5	000982	69p Candy Sticks - 10 x 69p	1	3.75	0.75	4.50
6	000987	69p Chock Raisins - 10 x 69p	1	3.75	0.75	4.50
7	000990	69p Dolphins - 10 x 69p	1	3.75	0.75	4.50
8	001625	69p Dummies -	1	3.75	0.75	4.50
9	001043	69p Twin cherry - 10 x 69p	1	3.75	0.75	4.50

Total Quantity 10

Note:

Sub Total	£43.98
VAT Total	£8.80
Total	£52.78
Pay due	£52.78

*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