



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 - 004771

Invoice to Khan's general store	Invoice Date: 09.03.2026
85 abel street, burnley lancashire bb10 1qu Tel: Contact:	Previous Balance (09/02/2026): £241.95
	Paid (09/02/2026 - 09/03/2026): £0.00
	Credit Note (09/02/2026 - 09/03/2026): £0.00
	Balance Before Invoice (09/03/2026): £241.95

No	Code	Product Name	QTY	Price	VAT	Total
1	000915	£1 Blue Babies - 12 x £1	1	7.99	1.60	9.59
2	000918	£1 Bottle mix - 12 x £1	1	0.00	0.00	0.00
3	000926	£1 Chock Raisins - 12 x £1	1	7.99	1.60	9.59
4	000927	£1 Cola Bottles - 12 x £1	1	7.99	1.60	9.59
5	001830	£1 Crocodiles -	1	7.99	1.60	9.59
6	000929	£1 Dolphins - 12 x £1	1	0.00	0.00	0.00
7	000932	£1 Fizzy Cola Bottles - 12 x £1	1	7.99	1.60	9.59
8	000936	£1 Fizzy Twin Cherry - 12 x £1	1	7.99	1.60	9.59
9	000949	£1 Kola Cubes - 12 x £1	1	7.99	1.60	9.59
10	000954	£1 Mini Mallow - 12 x £1	1	7.99	1.60	9.59
11	000957	£1 Mixed Foams - 12 x £1	1	7.99	1.60	9.59
12	000963	£1 Sour Rainbow Belts - 12 x £1	1	7.99	1.60	9.59
13	001145	DRINKS - 2.25l Mtn Dew org - 6 x £2.29	5	8.75	8.75	52.50
14	001146	DRINKS - 2.25l Pepsi - 6 x £2.20	5	8.75	8.75	52.50
15	001170	DRINKS - Coca Cola 1.75litre(E.U) -	5	8.50	8.50	51.00

Total **27** **42** **251,9**

Note: Last bill paid Credit today's

Sub Total	£209.90
VAT Total	£42.00
Total	£251.90

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: _____

VAT No:
222839900

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

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