



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
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<https://favouriteflavours.co.uk>



Order online

INVOICE - 000902

Invoice to P&k Stores	Invoice Date: 28.08.2025
160 Chequer Avenue Doncaster DN4 5BG Tel: Contact:	Previous Balance (31/07/2025): £48.00
	Paid (31/07/2025 - 28/08/2025): £48.00
	Credit Note (31/07/2025 - 28/08/2025): £0.00
	Balance Before Invoice (28/08/2025): £0.00

No	Code	Product Name	QTY	Price	VAT	Total
1	001738	69p Apple & Custard Hearts -	1	4.00	0.80	4.80
2	000988	69p Cola Bottles - 10 x 69p	1	4.00	0.80	4.80
3	000995	69p Fizzy Cola Bottles - 10 x 69p	1	4.00	0.80	4.80
4	001012	69p Jazzies - 10 x 69p	1	4.00	0.80	4.80
5	001020	69p Liqourice Comfits - 10 x 69p	1	4.00	0.80	4.80
6	001030	69p Rainbow Belts - 10 x 69p	1	4.00	0.80	4.80
7	001031	69p Raspberry Rings - 10 x 69p	1	4.00	0.80	4.80
8	001032	69p Snowies - 10 x 69p	1	4.00	0.80	4.80
9	001033	69p Sour Fizzy Strawberry - 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

Total Quantity 11

Note: To Collect Add Mirinda 2.25 x1 Last bill paid £59.18 Credit remaining to collect £50 Credit today's bill

Sub Total	£40.00
VAT Total	£8.00
Total	£48.00

*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