



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 - 000422

Invoice to Aiyya Appa Ltd 122a Snape Hill Road Barnsley S739lr Tel: Contact:	Invoice Date: 06.08.2025 Previous Balance (11/07/2025): £0.00 Paid (11/07/2025 - 06/08/2025): £0.00 Credit Note (11/07/2025 - 06/08/2025): £0.00 Current Balance (06/08/2025): £57.64
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No	Code	Product Name	QTY	Price	VAT	Total
1	000982	69p Candy Sticks - 10 x 69p	1	3.75	0.75	4.50
2	001002	69p Foam Bananas - 10 x 69p	1	3.75	0.75	4.50
3	001217	Bla bla drink - 24 X 39p	1	5.99	1.20	7.19
4	001218	Blabla Pawpatrol drinks - 24 x Rrp 39p	1	5.99	1.20	7.19
5	001106	Chew Bars - Refresher Original chew bar - 60 x 20p	1	7.30	1.46	8.76
6	001229	CHOCK - SNICKERS wafer roll - 12x75p	1	5.50	1.10	6.60
7	001250	GZ Pizza gummie - 24 x 39p	1	5.25	1.05	6.30
8	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60

Total Quantity 8

Note:

Sub Total	£48.03
VAT Total	£9.61
Total	£57.64
Pay due	£57.64

*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