



Favourite Flavours

Unit 1, Bridge Industrial Estate Mill St
Dewsbury WF12 9BQ, UK
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favouriteflavours4679@gmail.com
<https://favouriteflavours.co.uk>



Order online

INVOICE - 001649

Invoice to Aiyya Appa Ltd	Invoice Date: 01.10.2025
122a Snape Hill Road Barnsley S739lr Tel: Contact:	Previous Balance (01/10/2025): £536.58
	Paid (01/10/2025 - 01/10/2025): £0.00
	Credit Note (01/10/2025 - 01/10/2025): £0.00
	Balance Before Invoice (01/10/2025): £327.84

No	Code	Product Name	QTY	Price	VAT	Total
1	000978	69p Blue Bon Bons - 10 x 69p	1	3.75	0.75	4.50
2	000996	69p Fizzy Dummies - 10 x 69p	1	3.75	0.75	4.50
3	000997	69p Fizzy Magic Mushroom -	1	3.75	0.75	4.50
4	001012	69p Jazzies - 10 x 69p	1	3.75	0.75	4.50
5	001341	Banana spray - £1.29	1	6.99	1.40	8.39
6	001241	Fini 7p Missile gum - 200 x 7p	1	7.99	1.60	9.59
7	000811	jellylicious Mango Gummy 18g -	1	9.50	1.90	11.40
8	001402	Licked Lips - 12 x £1.25	1	8.50	1.70	10.20
9	001213	Lollies - Vidal blue 10p Lollies - 150 x 10p	1	6.50	1.30	7.80
10	001211	Lollies - Vidal Strawberry zoom 30p Lollie - 50 x30p	1	7.99	1.60	9.59
11	001212	Lollies - Vidal Toungue painter 30p Lollie - 50 x 30p	1	7.99	1.60	9.59
12	001435	Slush 3 in 1 Squeeze pop - 12 x £1	1	7.30	1.46	8.76
13	001459	Tubble gum raspberry - 18 x £1.19	1	11.99	2.40	14.39
14	001462	Vidal Creepy Jelly - 11x£1.39	1	8.99	1.80	10.79
15	001467	Vidal Snake jelly - 11 x £1.39	1	8.99	1.80	10.79

Total Quantity 15

Note:

*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

Sub Total	£107.73
VAT Total	£21.56
Total	£129.29

VAT No:
222839900

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