



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 - 002277

Invoice to Kirikaran Stores	Invoice Date: 29.10.2025
Kings Road	Previous Balance (15/10/2025): £244.75
Wombwell S730dw	Paid (15/10/2025 - 29/10/2025): £0.00
Tel:	Credit Note (15/10/2025 - 29/10/2025): £0.00
Contact:	Balance Before Invoice (29/10/2025): £244.75

No	Code	Product Name	QTY	Price	VAT	Total
1	000924	£1 Chock Nibbs - 12 x £1	1	6.99	1.40	8.39
2	000985	69p Chock Nibbs - 10 x 69p	1	3.75	0.75	4.50
3	000990	69p Dolphins - 10 x 69p	1	3.75	0.75	4.50
4	000993	69p Fizzy Bubble Bottles (Vegetarian) - 10 x 69p	1	3.75	0.75	4.50
5	001000	69p Fizzy Twin Cherry - 10 x 69p	1	3.75	0.75	4.50
6	001002	69p Foam Bananas - 10 x 69p	1	3.75	0.75	4.50
7	001012	69p Jazzies - 10 x 69p	1	3.75	0.75	4.50
8	001015	69p Jelly Spogs - 10 x 69p	1	3.75	0.75	4.50
9	001020	69p Liqueurice Comfits - 10 x 69p	1	3.75	0.75	4.50
10	001024	69p Mini mallow - 10 x 69p	1	3.75	0.75	4.50
11	001030	69p Rainbow Belts - 10 x 69p	1	3.75	0.75	4.50
12	001031	69p Raspberry Rings - 10 x 69p	1	3.75	0.75	4.50
13	001805	Brainrot Stickers Collection with Lollipop - 24 x £1.29	1	17.99	3.60	21.59
14	001398	Juicy drop pop - £12 x 1.49	1	10.50	2.10	12.60

Total **14** **15,35** **92,08**

Note:

Sub Total	£76.73
VAT Total	£15.35
Total	£92.08

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

Page No:
1 / 1