



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 - 004077

Invoice to Kirikaran Stores	Invoice Date: 04.02.2026
Kings Road	Previous Balance (21/01/2026): £683.28
Wombwell S730dw	Paid (21/01/2026 - 04/02/2026): £0.00
Tel:	Credit Note (21/01/2026 - 04/02/2026): £0.00
Contact:	Balance Before Invoice (04/02/2026): £683.28

No	Code	Product Name	QTY	Price	VAT	Total
1	000984	69p Chock Honeycomb - 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	001004	69p Foam Strawberry - 10 x 69p	1	3.75	0.75	4.50
4	001015	69p Jelly Spogs - 10 x 69p	1	3.75	0.75	4.50
5	002016	69p Peach Rings - 10 x 69p	1	3.75	0.75	4.50
6	001040	69p Teath & Lips - 10 x 69p	1	3.75	0.75	4.50
7	001041	69p Toffee Crumble - 10 x 69p	1	3.75	0.75	4.50
8	001043	69p Twin cherry - 10 x 69p	1	3.75	0.75	4.50
9	001997	69p Unicorn - 10 x 69p	1	3.75	0.75	4.50
10	001966	brain licker bits - 18 x 50p	1	4.99	1.00	5.99

Total	10	7,75	46,49
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Note:

Sub Total	£38.74
VAT Total	£7.75
Total	£46.49

Payment Type:

- Cash Paid Todays 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:
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