



Aytac Food Distribution

3 Forest Business Park, Argall Avenue, Leyton,
E10 7FB
020 3393 5225
telesales@aytac.co.uk
https://aytacwholesale.co.uk/



Order online

INVOICE - 001942

Invoice to ARI FOOD CENTRE (L) 16-19 GROUND ARCADE, London N12 0EN Tel: Contact:	Invoice Date: 25.01.2026 Previous Balance (26/12/2025): £2,287.44 Paid (26/12/2025 - 25/01/2026): £0.00 Credit Note (26/12/2025 - 25/01/2026): £18.33 Balance Before Invoice (25/01/2026): £2,269.11
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No	Code	Product Name	QTY	Price	VAT	Total
1	30021	HAMIDIYE SPRING WATER (SU) - 700GR	1	1.84	0.37	2.21
2	11218	JELLYMAN VEGAN FIZZY COLA - 500GR	1	7.20	1.44	8.64
3	11478	JM CANDY FOX LOLLIPOP MARSMALLOW - 28GRx30PCS	3	16.67	10.00	60.01
4	11903	JM JELLYMAN FIZZY COLA - 5LT	1	7.20	1.44	8.64
5	11951	JM JELLYMAN GUMMY RINGS - 80GR	3	0.29	0.17	1.04
6	23959	JM MILLIONS TUBE COLA - 200GR	1	95.88	19.18	115.06
7	14609	JM RELKON LOONEY TUNES MARSHMALLOW LOLLIPOP - 1L	2	46.98	18.79	112.75
8	14609	JM RELKON LOONEY TUNES MARSHMALLOW LOLLIPOP - 45GR X 12PCS	1	7.83	1.57	9.40
9	14621	JM RELKON PAW PATROL MARSHMALLOW LOLLIPOP - 45GR X 12PCS	1	8.49	1.70	10.19
10	14619	JM RELKON SPONGEBOB MARSHMALLOW LOLLIPOP - 45GR X 12PCS	3	8.49	5.09	30.56
11	23312	JM TROFFYUM APPLE SOFT CANDY STICK (120 PCS) - 100G	2	35.04	14.02	84.10
12	23309	JM TROFFYUM SOURCHERRY SOFT CANDY STICK (120 PCS) - 1L	1	33.36	6.67	40.03
Total			20		80,44	482,63

Note: Test

Sub Total	£402.19
VAT Total	£80.44
Total	£482.63

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:
498479214

Account Name: Aytac Food Distribution Ltd	Sort Code: 04-00-75	Account Number: 32607083
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