

SALES INVOICE

L'ORÉAL

L'Oréal (U.K.) Limited, Styne House, Upper Hatch Street, Dublin 2

Customer Care Contact
Customer Care e-Mail
Our VAT Reg No.

0161 875 4158
CustomercareCPD@loreal.com
IE 9248569I

Invoice No	97562141
To Cover Goods on Delivery Note No	57584176
Invoice / Tax Date	27.01.2017
Account No	1919990000
Your Reference	
Order Processed Date	25.01.2017

LO01203 3001 01 30/17/1L 0200246

DUNNES STORES Grocery Dept
L Nolan Central Pay Office 1641
46-50 SOUTH GREAT GEORGES STREET
DUBLIN 2
CO DUBLIN
IRELAND

Delivered To

DUNNES STORES ARKLOW
DUNNES STORES ARKLOW
BRIDGEWATER CENTRE
ARKLOW
CO . WICKLOW
IRELAND

Currency EUR

Product Code	Description	Units per pack	Qty Ord'd	Qty Inv'd	Net Price	Goods Value	T
A8309250	Elvive Nutrigloss Luminiser Spoo 400ml	6	8	8	11.08	88.64	1
A8313701	Elvive Nutrigloss Luminiser Cond 400ml	6	5	5	11.08	55.40	1
A5793328	Elv Colour Protect Shampoo 400ml SRP	6	20	20	11.08	221.60	1
A6799328	Elvive Col Protect Conditioner 400ml SRP	6	12	12	11.08	132.96	1
A7751101	Elv Extra Ordinary Oil Cond 400ml Normal	6	5	5	11.08	55.40	1
A7749000	Elv Extra Ordinary Oil Spoo 400ml Normal	6	8	8	11.08	88.64	1
A8704600	Elvive Extraordinary Clay Shampoo 400ml	6	8	8	11.08	88.64	1
A8712901	Elvive Extraordinary Clay Cond 400ml	6	6	6	11.08	66.48	1
A5621358	CASTING CREME GLOSS 200 Ebony Black	3	1	1	13.64	13.64	1
A5621458	CASTING CREME GLOSS 300 Dkst Brown	3	1	1	13.64	13.64	1
A5621658	CASTING CREME GLOSS 400 Dark Brown	3	1	1	13.64	13.64	1
A5621758	CASTING CREME GLOSS 415 Iced Chocolate	3	1	1	13.64	13.64	1
A5621858	CASTING CREME GLOSS 500 Medium Brown	3	1	1	13.64	13.64	1
A5622058	CASTING CREME GLOSS 550 Mahogany	3	1	1	13.64	13.64	1
A5622358	CASTING CREME GLOSS535 Chocolate	3	1	1	13.64	13.64	1
A7491658	Casting Creme Gloss 6.13 Iced Mocha	3	1	1	13.64	13.64	1
A5622158	CASTING CREME GLOSS 600 Light Brown	3	1	1	13.64	13.64	1
A8649601	MAGIC RETOUCH 1 BLACK	6	1	1	32.05	32.05	1
A8649701	MAGIC RETOUCH 2 DARK BROWN	6	1	1	32.05	32.05	1
A8649801	MAGIC RETOUCH 3 BROWN	6	1	1	32.05	32.05	1
A8649900	MAGIC RETOUCH 4 DARK BLONDE	6	1	1	32.05	32.05	1
A8650000	MAGIC RETOUCH 5 LIGHT BLONDE	6	1	1	32.05	32.05	1
A8751401	Men Exp Shower Gel 300ml Hydra Energetic	6	1	1	10.78	10.78	1
A8751501	Men Exp Shower Gel 300ml Total Clean	6	1	1	10.78	10.78	1
A8751601	Men Exp Shower Gel 300ml Cool Power	6	1	1	10.78	10.78	1
>>>>>>>>>	TOTAL QTY INVOICED (PACKS) FOR L'ORÉAL PARIS	>>>>	>>>>>>	89	>>>>>>	>>>>>>	
>>>>>>>>>	TOTAL QTY INVOICED (PACKS) FOR INVOICE TOTAL	>>>>	>>>>>>	89	>>>>>>	>>>>>>	

Tax Code (T)	Tax Rate %	Goods Value	Tax Value	Invoice Value
1	23.00	1,113.11	256.02	1,369.13
Invoice Totals		1,113.11	256.02	1,369.13

PAYMENT

PAYMENT OF THIS INVOICE IS DUE BY 13.03.2017

Please remit your payment to Barclays Bank plc, Account Name: L'Oréal (U.K.) Ltd Account No: 36494002 Sort Code: 99-02-12 and quote your L'Oréal account number as your reference

Contact our Customer Care team about online access to your invoices and statements and to pay your account by Direct Debit