

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.

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CustomercareCPD@loreal.com
IE 9248569I

Invoice No 97562127
To Cover Goods on Delivery Note No 57582020

Invoice / Tax Date 27.01.2017
Account No 1915530000
Your Reference
Order Processed Date 26.01.2017

Invoice to:
TESCO IRELAND LTD

Currency EUR

Product Code	Description	Units per pack	Qty Ord'd	Qty Inv'd	Net Price	Goods Value	T
B1933914	MAYB Ancill. ES Gel Liner Black Silver	3	1	1	17.82	17.82	1
B2454003	MAYB Brow Satin 1 Dark Blond	3	1	1	13.36	13.36	1
B2454103	MAYB Brow Satin 2 Medium Brown	3	1	1	13.36	13.36	1
B2454303	MAYB Brow Satin 4 Dark Brown	3	1	1	13.36	13.36	1
B2692100	MAYB Master Ink Luminous	3	1	1	13.80	13.80	1
B2692200	MAYB Master Ink Charcoal	3	1	1	13.80	13.80	1
B2786500	MAYB LIP CS Color Drama 520 Red-dy	3	1	1	11.37	11.37	1
B2786700	MAYB LIP CS Color Drama 610 StrippedDown	3	1	1	11.37	11.37	1
B2786800	MAYB LIP CS Color Drama 110 NeverBareDwn	3	1	1	11.37	11.37	1
B2786900	MAYB LIP CS Color Drama 120 FightMeFuchs	3	1	1	11.37	11.37	1
B2787100	MAYB LIP CS Color Drama 370 Vamped Up	3	1	1	11.37	11.37	1
>>>>>>>>> TOTAL QTY INVOICED (PACKS) FOR GARNIER/MAYBELLINE >>>> >>>>>>				33	>>>>>>	>>>>>>	
>>>>>>>>> TOTAL QTY INVOICED (PACKS) FOR INVOICE TOTAL >>>> >>>>>>				42	>>>>>>	>>>>>>	