

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 4272
CustomercareCPD@loreal.com
IE 9Z48569I

| | |
|------------------------------------|------------|
| Invoice No | 97562122 |
| To Cover Goods on Delivery Note No | 57579899 |
| Invoice / Tax Date | 27.01.2017 |
| Account No | 1914630000 |
| Your Reference | 950553 |
| Order Processed Date | 20.01.2017 |

LO01203 3001 01 1/1/1L 0200246

UNIPHAR PLC
4045 KINGSWOOD ROAD
CITYWEST BUSINESS PARK
IRELAND

Delivered To

UNIPHAR WHOLESALE
UNIPHAR WHOLESALE
645 JORDANSTOWN DRIVE
GREENOGUE BUSINESS PARK
CO DUBLIN
IRELAND

Currency **EUR**

| Product Code | Description | Units per pack | Qty Ord'd | Qty Inv'd | Net Price | Goods Value | T |
|--------------|--|----------------|-----------|------------|-----------|-------------|---|
| A5621358 | CASTING CREME GLOSS 200 Ebony Black | 3 | 38 | 38 | 16.85 | 640.30 | 1 |
| A5621458 | CASTING CREME GLOSS 300 Dkst Brown | 3 | 38 | 38 | 16.85 | 640.30 | 1 |
| A5621758 | CASTING CREME GLOSS 415 Iced Chocolate | 3 | 38 | 38 | 16.85 | 640.30 | 1 |
| A5621858 | CASTING CREME GLOSS 500 Medium Brown | 3 | 38 | 38 | 16.85 | 640.30 | 1 |
| A5622058 | CASTING CREME GLOSS 550 Mahogany | 3 | 38 | 38 | 16.85 | 640.30 | 1 |
| A5622558 | CASTING CREME GLOSS 360 Black Cherry | 3 | 38 | 38 | 16.85 | 640.30 | 1 |
| A7269458 | Casting Creme Gloss Chocolate Fudge 403 | 3 | 38 | 38 | 16.85 | 640.30 | 1 |
| >>>>>>>> | TOTAL QTY INVOICED (PACKS) FOR L'ORÉAL PARIS | >>>> | >>>>>> | 266 | >>>>>> | >>>>>> | |
| C5490700 | Garnier Micellar Cleansing Water 700ml | 6 | 78 | 78 | 25.30 | 1,973.40 | 1 |
| C5042251 | Nutrisse Macadamia 5.3 Golden Brown | 3 | 48 | 48 | 14.47 | 694.56 | 1 |
| C5042751 | Nutrisse Vanilla Blonde 8 Blonde | 3 | 48 | 48 | 14.47 | 694.56 | 1 |
| C5044951 | Nutr CrimsnPromise 3.6 Deep Reddish Brwn | 3 | 48 | 48 | 14.47 | 694.56 | 1 |
| >>>>>>>> | TOTAL QTY INVOICED (PACKS) FOR GARNIER/MAYBELLINE | >>>> | >>>>>> | 222 | >>>>>> | >>>>>> | |
| >>>>>>>> | TOTAL QTY INVOICED (PACKS) FOR INVOICE TOTAL | >>>> | >>>>>> | 488 | >>>>>> | >>>>>> | |

| Tax Code (T) | Tax Rate % | Goods Value | Tax Value | Invoice Value |
|-----------------------|------------|-----------------|-----------------|------------------|
| 1 | 23.00 | 8,539.18 | 1,964.01 | 10,503.19 |
| | | | | |
| | | | | |
| Invoice Totals | | 8,539.18 | 1,964.01 | 10,503.19 |

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