

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	97562133
To Cover Goods on Delivery Note No	57584184
Invoice / Tax Date	27.01.2017
Account No	1919990000
Your Reference	
Order Processed Date	26.01.2017

LO01203 3001 01 14/9/1 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 PORTMARNOCK
MARTELLO
BRANCH CODE 243 A/C 1641
PORTMARNOCK SC
PORTMARNOCK
CO DUBLIN
IRELAND

Currency **EUR**

Product Code	Description	Units per pack	Qty Ord'd	Qty Inv'd	Net Price	Goods Value	T
A6438610	Elnett 400ml Normal Strength SRP	6	3	3	20.39	61.17	1
A6429910	Elnett 400ml Extra Strength SRP	6	3	3	20.39	61.17	1
A6430110	Elnett 400ml Supremem Hold SRP	6	3	3	20.39	61.17	1
A6429710	Elnett 400ml UV Filter SRP	6	3	3	20.39	61.17	1
A8465100	Elnett Hairspray Precious Oils 400ml	6	3	3	20.39	61.17	1
A8309250	Elvive Nutrigloss Luminiser Spoo 400ml	6	12	12	11.08	132.96	1
A8313701	Elvive Nutrigloss Luminiser Cond 400ml	6	10	10	11.08	110.80	1
A5745928	Elv Colour Protect Shampoo 250ml SRP	6	2	2	17.35	34.70	1
A5793328	Elv Colour Protect Shampoo 400ml SRP	6	20	20	11.08	221.60	1
A6799328	Elvive Col Protect Conditioner 400ml SRP	6	20	20	11.08	221.60	1
A6798528	Elv Colour Protect Cond 250ml SRP	6	2	2	17.35	34.70	1
A5644058	Elv Colour Protect Masque Pot 300ml	6	1	1	11.99	11.99	1
A7751101	Elv Extra Ordinary Oil Cond 400ml Normal	6	12	12	11.08	132.96	1
A7749000	Elv Extra Ordinary Oil Spoo 400ml Normal	6	12	12	11.08	132.96	1
A7611500	Elvive Fibrology Shampoo 400ml	6	2	2	11.08	22.16	1
A8877600	Elvive Fibrology Air Shampoo 400ml	6	2	2	11.08	22.16	1
A8704600	Elvive Extraordinary Clay Shampoo 400ml	6	15	15	11.08	166.20	1
A8712901	Elvive Extraordinary Clay Cond 400ml	6	12	12	11.08	132.96	1
A8715300	Elvive Extraord Clay Clay Pot 150ml	6	1	1	12.62	12.62	1
A7503850	Men Exp Hydra Energetic Face Wash 150ml	6	2	2	16.54	33.08	1
A5871650	Men Exp Vita Lift 5 Moisturiser 50ml	6	2	2	44.63	89.26	1
A5618253	Men Exp Hydra Energetic AntiF Moist 50ml	6	2	2	29.17	58.34	1
A7707420	Men Exp All in 1 Moisturiser Sensv 50ml	6	2	2	17.92	35.84	1
A8974100	Men Exp Hydra Energ X Turbo Booster 50ml	6	1	1	40.73	40.73	1
A6994200	Men Exp Pure and Matte Scrub 150ml	6	2	2	17.44	34.88	1
A7290153	Dermo Expertise Revitalift Day SPF30 50ml	6	1	1	39.84	39.84	1
A4735553	Dermo Exp Revitalift Day Pot 50ml	6	1	1	35.42	35.42	1
A4885253	D Expertise Revitalift Night Pot 50ml	6	1	1	38.50	38.50	1
A4735950	D Exp Collagen Replumper Day 50ml	6	1	1	34.00	34.00	1
A4736050	D Ex Collagen Replumper Night 50ml	6	1	1	32.82	32.82	1
A8901200	Pure Clay Glow Red Mask - 50ml	6	2	2	27.42	54.84	1
A8901000	Pure Clay Detox Mask Black - 50ml	6	2	2	27.42	54.84	1
A8901100	Pure Clay Purity Mask Green - 50ml	6	2	2	27.42	54.84	1

Continued on next page>>

Tax Code (T)	Tax Rate %	Goods Value	Tax Value	Invoice Value
1	23.00	2,751.26	632.79	3,384.05
Invoice Totals		2,751.26	632.79	3,384.05

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

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Invoice to:
DUNNES STORES Grocery Dept

Currency EUR

Product Code	Description	Units per pack	Qty Ord'd	Qty Inv'd	Net Price	Goods Value	T
A8649601	MAGIC RETOUCH 1 BLACK	6	1	1	32.05	32.05	1
A8649701	MAGIC RETOUCH 2 DARK BROWN	6	2	2	32.05	64.10	1
A8649801	MAGIC RETOUCH 3 BROWN	6	2	2	32.05	64.10	1
A8649900	MAGIC RETOUCH 4 DARK BLONDE	6	2	2	32.05	64.10	1
A8650000	MAGIC RETOUCH 5 LIGHT BLONDE	6	2	2	32.05	64.10	1
A8751401	Men Exp Shower Gel 300ml Hydra Energetic	6	4	4	10.78	43.12	1
A8751501	Men Exp Shower Gel 300ml Total Clean	6	4	4	10.78	43.12	1
A8751601	Men Exp Shower Gel 300ml Cool Power	6	4	4	10.78	43.12	1
>>>>>>>>	TOTAL QTY INVOICED (PACKS) FOR L'ORÉAL PARIS	>>>>	>>>>>>	181	>>>>>>	>>>>>>	
>>>>>>>>	TOTAL QTY INVOICED (PACKS) FOR INVOICE TOTAL	>>>>	>>>>>>	181	>>>>>>	>>>>>>	