

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 92485691

Invoice No	97562123
To Cover Goods on Delivery Note No	57580023
Invoice / Tax Date	27.01.2017
Account No	1914630000
Your Reference	949594
Order Processed Date	20.01.2017

LO01203 3001 01 2/2/1L 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
A9215300	Elvive Phytoclear Pre Shampoo Mask 150ml	6	60	60	25.30	1,518.00	1
A9172500	Elvive Phytoclear Shampoo 2in1 400ml	6	94	94	21.73	2,042.62	1
A9172300	Elvive Phytoclear Shampoo Normal 400ml	6	94	94	21.73	2,042.62	1
A9172400	Elvive Phytoclear Shampoo Greasy 400ml	6	94	94	21.73	2,042.62	1
A9172600	Elvive Phytoclear Shampoo Sens 400ml	6	94	94	21.73	2,042.62	1
A9228900	Fine Flowers Cleansing Milk D/S 400ml	6	90	90	22.62	2,035.80	1
A9210000	Fine Flowers Cleansing Toner D/S 400ml	6	90	90	22.62	2,035.80	1
A9233400	Fine Flowers Cleansing Wash 150ml	6	93	93	15.12	1,406.16	1
A9251700	Fine Flowers Cleansing Wipes D/S	6	75	75	15.12	1,134.00	1
>>>>>>>>>>	TOTAL QTY INVOICED (PACKS) FOR L'ORÉAL PARIS	>>>>	>>>>>>	784	>>>>>>	>>>>>>	
C5704500	GARNIER MICELLAR GEL COMBINATION 200ML	6	64	64	18.91	1,210.24	1
C5698900	GARNIER MICELLAR GEL NORMAL 200ML	6	64	64	18.91	1,210.24	1
>>>>>>>>>>	TOTAL QTY INVOICED (PACKS) FOR GARNIER/MAYBELLINE	>>>>	>>>>>>	128	>>>>>>	>>>>>>	
>>>>>>>>>>	TOTAL QTY INVOICED (PACKS) FOR INVOICE TOTAL	>>>>	>>>>>>	912	>>>>>>	>>>>>>	

Tax Code (T)	Tax Rate %	Goods Value	Tax Value	Invoice Value
1	23.00	18,720.72	4,305.77	23,026.49
Invoice Totals		18,720.72	4,305.77	23,026.49

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