

L'ORÉAL

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

**0161 875 4158**  
**CustomercareCPD@loreal.com**  
**IE 9Z48569I**

Invoice No **97562144**  
To Cover Goods on Delivery Note No **57584173**

Invoice / Tax Date	27.01.2017
Account No	1919990000
Your Reference	
Order Processed Date	26.01.2017

LQ01203 3001 01 36/20/1L 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 BISHOPSTOWN  
BRANCH CODE 404 A/C1641  
BISHOPSTOWN  
CO CORK  
IRELAND

Currency **EUR**

Product Code	Description	Units per pack	Qty Ord'd	Qty Inv'd	Net Price	Goods Value	T
A7359510	Elnett 75ml Normal SRP	6	1	1	13.09	13.09	1
A7215010	Elnett 200ml Normal Strength SRP	6	1	1	16.36	16.36	1
A7218010	Elnett 200ml UV Filter SRP	6	1	1	15.40	15.40	1
A8309250	Elvive Nutrigloss Luminiser Spoo 400ml	6	3	3	11.08	33.24	1
A5793328	Elv Colour Protect Shampoo 400ml SRP	6	5	5	11.08	55.40	1
A6799328	Elvive Col Protect Conditioner 400ml SRP	6	3	3	11.08	33.24	1
A5794927	Elvive Total Restore5 Shampoo 400m SRP	6	1	1	11.08	11.08	1
A6803628	Elvive Full Restore 5 Cond 400ml SRP	6	1	1	11.08	11.08	1
A7749000	Elv Extra Ordinary Oil Spoo 400ml Normal	6	4	4	11.08	44.32	1
A7628901	Elvive Fibrology Conditioner 400ml	6	1	1	11.08	11.08	1
A8877600	Elvive Fibrology Air Shampoo 400ml	6	1	1	11.08	11.08	1
A8704600	Elvive Extraordinary Clay Shampoo 400ml	6	2	2	11.08	22.16	1
A8712901	Elvive Extraordinary Clay Cond 400ml	6	2	2	11.08	22.16	1
A4735553	Dermo Exp Revitalift Day Pot 50ml	6	1	1	35.42	35.42	1
A5622058	CASTING CREME GLOSS 550 Mahogany	3	1	1	13.64	13.64	1
A8649801	MAGIC RETOUCH 3 BROWN	6	1	1	32.05	32.05	1
>>>>>>>>>	<b>TOTAL QTY INVOICED (PACKS) FOR L'ORÉAL PARIS</b>	>>>>	>>>>>>	<b>29</b>	>>>>>>	>>>>>>	
C4002224	Fructis Shampoo Color Last 250ml 14	6	1	1	4.45	4.45	1
C4001819	Fructis Shampoo Normal 250ml 12	6	1	1	4.45	4.45	1
C4001024	Fructis Conditioner Normal 250ml 13	6	1	1	4.45	4.45	1
C5012614	Ult Blends Sleek Restorer Sh 400ml	6	1	1	20.80	20.80	1
C4888552	Garnier UltraLift Day Cream Pot 50ml NJ	6	1	1	46.39	46.39	1
C3592813	Garnier Body 7Days Aloe Milk 250ml 13	6	1	1	7.39	7.39	1
C5043951	Nutrisse Ultra-Colour 6.60 Fiery Red	3	2	2	15.36	30.72	1
>>>>>>>>>	<b>TOTAL QTY INVOICED (PACKS) FOR GARNIER/MAYBELLINE</b>	>>>>	>>>>>>	<b>8</b>	>>>>>>	>>>>>>	
>>>>>>>>>	<b>TOTAL QTY INVOICED (PACKS) FOR INVOICE TOTAL</b>	>>>>	>>>>>>	<b>37</b>	>>>>>>	>>>>>>	

Tax Code (T)	Tax Rate %	Goods Value	Tax Value	Invoice Value
1	23.00	499.45	114.87	614.32
Invoice Totals		499.45	114.87	614.32

**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.**