

L'ORÉAL

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

0161 875 4158  
 CustomercareCPD@loreal.com  
 IE 9Z48569I

Invoice No **97562129**  
To Cover Goods on Delivery Note No **57584497**

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

LO01203 3001 01 8/5/1 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 CORNELSCOURT  
CORNELSCOURT  
BRANCH CODE 207 A/C 1641  
CORNELSCOURT  
CO DUBLIN  
IRELAND

Product Code	Description	Units per pack	Qty Ord'd	Qty Inv'd	Net Price	Goods Value	T
A8117356	Colour Riche Creme Violet Saturne 214	3	1	0	0.00	0.00	1
A8133656	ColorichMade For Me Nats 258 Berry Blush	3	1	1	17.78	17.78	1
A7413956	Col Riche Collection Exclusive Eva CP2	3	1	1	17.78	17.78	1
A8618600	CR Nails + Oil Dimanche Apres 220	3	1	1	13.64	13.64	1
A8619200	CR Nails + Oil Violet de Nuit 334	3	1	1	13.64	13.64	1
A4412003	True Match Blush 120 Sandalwood Rose	3	1	1	15.94	15.94	1
A8892300	TM Liquid Illuminator 101D/101W	3	2	2	15.94	31.88	1
A8890500	TM Powder Illuminator 102D/102W	3	2	2	18.24	36.48	1
A7330304	Brow Artiste 04 Dark Brunette	3	1	1	11.40	11.40	1
A7330104	Brow Artiste 02 Blonde	3	1	1	11.40	11.40	1
A7330204	Brow Artiste 03 Brunette	3	1	1	11.40	11.40	1
ZGBD0339	OAP FF ROI Jan/Feb (Dunnes) Hotspot	1	1	0	0.00	0.00	1
>>>>>>>>>	<b>TOTAL QTY INVOICED (PACKS) FOR L'OREAL PARIS</b>	>>>>	>>>>>>	<b>12</b>	>>>>>>	>>>>>>	
B2660301	MAYB LIP ColorSensational SummerPink 148	3	1	1	15.70	15.70	1
B2660501	MAYB LIP ColorSensational VelvetBeige630	3	1	1	15.70	15.70	1
B2540001	MAYB Col Sens Matte 965 SirenInScarlet	3	1	1	15.70	15.70	1
B2575701	MAYB LIP CS Blushed Nudes 207 Pink Fling	3	1	1	15.70	15.70	1
B1296804	MAYB Found. Dream Satin Liquid Nude 21	3	1	1	17.78	17.78	1
B1296704	MAYB Found. Dream Satin Liquid Cameo 20	3	1	1	17.78	17.78	1
B2522800	MAYB FaceAncill MatteMakerPwd10 Cl.Ivory	2	1	1	5.92	5.92	1
B2569000	MAYB Dream Velvet 01 Natural Ivory	3	1	1	18.24	18.24	1
B2788300	MAYB Master Strobing Stick 100 Light	3	2	2	15.94	31.88	1
B2850300	MAYB Master Camo Corrector 1 Light	3	2	2	16.83	33.66	1
B2337201	MAYB Found Baby Skin Primer	3	2	2	17.78	35.56	1
B1833002	MAYB Ancill Eraser Eye Concealer Light	3	2	2	17.78	35.56	1
B1833101	MAYB Ancill Eraser Eye Concealer Nude	3	1	1	17.78	17.78	1
YGB00967	MAYB Masc Col Go Extreme LeatherBlack SW	3	2	2	16.00	32.00	1
B0964004	MAYB NAIL ForeverStrong Porcelain 78	3	1	1	9.28	9.28	1
B2454003	MAYB Brow Satin 1 Dark Blond	3	1	1	12.29	12.29	1
B2454103	MAYB Brow Satin 2 Medium Brown	3	1	1	12.29	12.29	1
B2454303	MAYB Brow Satin 4 Dark Brown	3	1	1	12.29	12.29	1
>>>>>>>>>	<b>TOTAL QTY INVOICED (PACKS) FOR GARNIER/MAYBELLINE</b>	>>>>	>>>>>>	<b>23</b>	>>>>>>	>>>>>>	

**Continued on next page>>**

Tax Code (T)	Tax Rate %	Goods Value	Tax Value	Invoice Value
1	23.00	536.45	123.38	659.83
Invoice Totals		536.45	123.38	659.83

**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**

## SALES INVOICE

L'ORÉAL

L'Oréal (U.K.) Limited, Styne House, Upper Hatch Street, Dublin 2

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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
>>>>>>>>> TOTAL QTY INVOICED (PACKS) FOR INVOICE TOTAL		>>>>	>>>>>>>>	35	>>>>>>	>>>>>>	
COPY							