

SALES INVOICE



L'Oréal (U.K.) Limited, Roach Bank Road, Pilsworth, Bury BL9 8RY

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

0845 6000 122
ppdcustomercare@loreal.com
GB438506540

Invoice No	97561618
To Cover Goods on Delivery Note No	57578585
Invoice / Tax Date	27.01.2017
Account No	2148400000
Your Reference	Linda NOR Promo
Order Processed Date	24.01.2017

LO01202 3001 01 27/19/1L 0200247

BARKERS HAIRDRESSING SUPPLIES LTD
MRS SUSAN BARKER & MRS LINDA CARMAN
UNIT 3 4 SPAR ROAD VULCAN ROAD EST
NORWICH
NORFOLK
NR6 6BY

Delivered To

BARKERS HAIRDRESSING SUPPLIES LTD
MRS SUSAN BARKER & MRS LINDA CARMAN
UNIT 3/4 SPAR ROAD, VULCAN ROAD EST
NORWICH
NORFOLK
NR6 6BY

Currency **GBP**

Product Code	Description	Units per pack	Qty Ord'd	Qty Inv'd	List Price	Net Price	Goods Value	T
E2260600	MX SCB MOCHA 4MR 90ML V050	1	240	240	6.11	3.97	952.80	1
E2261000	MX SCB MOCHA 5MR 90ML V050	1	240	240	6.11	3.97	952.80	1
E2261400	MX SCB MOCHA 6MR 90ML V050	1	240	240	6.11	3.97	952.80	1
E2261800	MX SCB MOCHA 4MA 90ML V050	1	240	240	6.11	3.97	952.80	1
E2262200	MX SCB MOCHA 6MA 90ML V050	1	240	240	6.11	3.97	952.80	1
E2262600	MX SCB MOCHA 8MA 90ML V050	1	240	240	6.11	3.97	952.80	1
E0635402	SCB OXYDANT DEVELOPER 20vol 1000ml	1	234	234	7.20	0.00	0.00	1
E2194500	EXTRA COVERAGE ADDITIVES	1	100	100	0.00	0.00	0.00	1
E2224400	SCB ECO SHADECHART 2016	1	146	0	0.00	0.00	0.00	1
E2474600	MTX SCB MOCHA SWATCH ADDITIVES	1	146	146	0.00	0.00	0.00	1
UGB60466	SCB MOCHAS A2 POSTER	1	146	146	0.00	0.00	0.00	1

Tax Code (T)	Tax Rate %	Goods Value	Tax Value	Invoice Value
1	20.00	5,716.80	1,143.36	6,860.16
Invoice Totals		5,716.80	1,143.36	6,860.16

PAYMENT

PAYMENT OF THIS INVOICE IS DUE BY 28.03.2017

Please remit your payment to Barclays Bank plc, Account Name: L'Oréal (U.K.) Ltd Account No: 40411337 Sort Code: 20-06-05 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