SALES INVOICE



Customer Care Contact Customer Care e-Mail Our VAT Reg No. 0845 6000 122 ppdcustomercare@loreal.com GB438506540

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

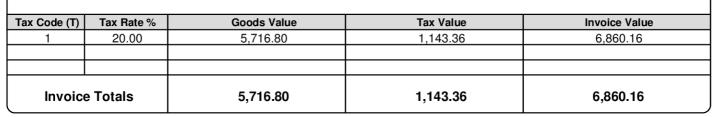
Invoice No To Cover Goods on Delivery Note No	97561618 57578585
Invoice / Tax Date	27.01.2017
Account No	2148400000
Your Reference	Linda NOR Promo
Order Processed Date	24.01.2017

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 GB

Product Code	Description	Units per pack	Qty Ord'd	Qty Inv'd	List Price	Net Price	Goods Value	
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



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