

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 4158
CustomercareCPD@loreal.com
IE 9248569I

Invoice No	97562131
To Cover Goods on Delivery Note No	57584498
Invoice / Tax Date	27.01.2017
Account No	1919990000
Your Reference	
Order Processed Date	27.01.2017

LO01203 3001 01 11/7/1L 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 KILNAMANAGH
BRANCH CODE 231 A/C 1641
KILNAMANAGH
CO DUBLIN
IRELAND

Currency EUR

Product Code	Description	Units per pack	Qty Ord'd	Qty Inv'd	Net Price	Goods Value	T
B2665801	MAYB LIP ColorSensational GalactMauve240	3	1	1	15.70	15.70	1
B2660501	MAYB LIP ColorSensational VelvetBeige630	3	1	1	15.70	15.70	1
B2658801	MAYB LIP CS Striped Nude Tantal Taupe 725	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
B2522800	MAYB FaceAncill MatteMakerPwd10 Cl.Ivory	2	2	2	5.92	11.84	1
B2522900	MAYB FaceAncill MatteMakerPwd20NudeBeige	2	1	1	5.92	5.92	1
B2850300	MAYB Master Camo Corrector 1 Light	3	2	2	16.83	33.66	1
B1523204	MAYB Found. Superstay 24h Sand 30	3	1	1	14.52	14.52	1
B1523404	MAYB Found. Superstay 24h Ivory 10	3	1	1	14.52	14.52	1
B1523604	MAYB Found. Superstay 24h NudeBeige 21	3	1	1	14.52	14.52	1
B1523904	MAYB Found. Superstay 24h Fawn 40	3	1	1	14.52	14.52	1
B1524004	MAYB Found. Superstay 24h SunBeige 48	3	1	0	0.00	0.00	1
B1523304	MAYB Found. Superstay 24h LightBeige 05	3	1	1	14.52	14.52	1
B1833002	MAYB Ancill Eraser Eye Concealer Light	3	2	2	17.78	35.56	1
B1742111	MAYB Masc. VolExp TurboBoost Black LS	3	1	1	13.33	13.33	1
YGB01049	MAYB Masc. Vol Exp Ampli Lift Blk LS SW	3	1	1	13.33	13.33	1
>>>>>>>>>	TOTAL QTY INVOICED (PACKS) FOR GARNIER/MAYBELLINE >>>>			18	>>>>>>	>>>>>>	
>>>>>>>>>	TOTAL QTY INVOICED (PACKS) FOR INVOICE TOTAL >>>>			18	>>>>>>	>>>>>>	

Tax Code (T)	Tax Rate %	Goods Value	Tax Value	Invoice Value
1	23.00	249.04	57.28	306.32
Invoice Totals		249.04	57.28	306.32

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