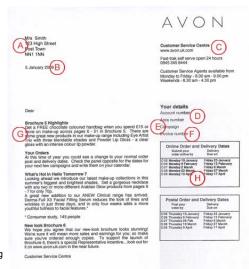
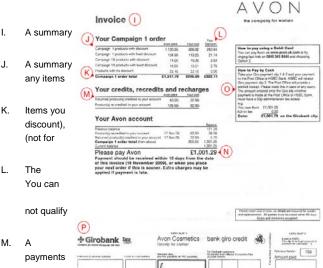
How to understand your Avon invoice

Your invoice is included in your delivery box. The box containing the invoice is marked with 'invoice enclosed'. If you are registered online at www.avon.uk.com, you can also view a summary invoice online by selecting 'My Orders', 'Order Tracking' and the link to the relevant invoice.

Here's how to make sense of your invoice.

- A. Your name and address as they appear on Avon's records.
- B The date of the invoice
- C. Details of how you can contact Avon if you have any questions.
- Your Avon Representative account number and area number. You will need to state your account number if you contact us.
- E. The campaign to which the invoice refers.
- F. The invoice number.
- G. A personal letter to you, with important information about up-and-coming highlights for you and your customers.
- H. Shows your order submission and delivery dates.





of your account statement, including:

of items you have ordered from the current campaign, plus back-ordered from the previous campaign.

have purchased for your Avon business (products with no including brochures, samples, demonstration products resale), Money Makers, etc.

amount of discount you have been given for the campaign. see here any business costs in the form of brochures, demonstration products (not for resale), bags, etc. These do for discount.

statement registering any credits applied and any past you have made to your account.

amount you owe Avon and the date by which payment is

O. Details of how to pay for your Avon order.

N.

The

required.



 this is needed if you are paying by cash at a Post Office or Bank. Always remember to add 50p to cover the administration fee or your account will not be fully settled next order may be held.

- Q. A breakdown of products ordered by product number and description for the campaigns of the invoice. Any items ordered from the current campaign will be shown first, followed by any back-ordered from the last campaign. The 'customer price' (the price the customer pays) and 'your cost' (the amount you pay Avon) is shown for each product.
- R. A list of items with no discount.
- S. Any credits, recharges or re-credits made to your account. A recharge is made when we have not received any items exchanged or credited within the 36 day time limit allowed. A re-credit would be applied when we have received the items relating to a recharge.
- T. A breakdown of items supplied at no cost.

U. A list of any items unavailable in this campaign. This may be due to

excess demand which has led to us having no more stock, or we more usually we will supply automatically as soon as stock becomes available

Items unavailable



Products ordered for Campaign 4 (continued)

ns with no discount (Demo items are not for resale

Credits to your account S

Items supplied with this order at no co

VAT Flyer
C05 Transtretter Booklet Order Form C05/200
Helfo Tomorous 06
C06 Transtretter Booklet Order Form C05/200
Helfo Tomorous 07

C656.69 C231.81

- V. A reminder about any returns you have told us about, plus information on how and when to return to us.
- W. Carrier return labels Always KEEP these in a safe place in case you need to return any products to us.

Other important information contained in your invoice:

- Representative information this will include information about any incentive programmes or competitions and any corrections we have made to the brochure or Hello Tomorrow magazine
- Customer information this is information you need to pass on to customers as it relates to corrections to the brochure
- Customer notice slips you can use these to tell your customers about any issues with product availability.

Note: Please retain all invoices for your records and for tax purposes.

If you have query about anything on your invoice, you must inform us within 90 days of the date of your invoice.

