



INVOICE

FITNESS SUPERSTORE
BODYSPORTS POWER PLC
13 GATE LODGE CLOSE
ROUND SPINNEY
NORTHAMPTON
NN3 8RJ

Invoice No: INV001733

Date: 28/05/2021

Page No: 1

Customer Code: FITNESS

Contact Name:

Our Reference:

Purchase Order no:

Ref.	Description	Qty	Unit Price in £	DISC.%	Net Total in £
A	SALES WAREHOUSE INITIAL DEPOSIT	1.00	45900.00		45900.00

Purchase

Paid 28/5/21

VAT Rate	NET Amount	VAT Amount
20.00	45900.00	9180.00

NET	45900.00
VAT	9180.00
Total	55080.00

Due Date : 28/05/2021

BANK: BARCLAYS
ACCOUNT NUMBER: 93035018
SORT CODE: 20-31-52
BENEFICIARY NAME: LAURALU UK LTD



INVOICE

FITNESS SUPERSTORE
BODYSPORTS POWER PLC
13 GATE LODGE CLOSE
ROUND SPINNEY
NORTHAMPTON
NN3 8RJ

Invoice No: INV001787

Date: 28/06/2021

Page No: 1

Customer Code: FITNESS

Contact Name:

Our Reference:

Purchase Order no:

Ref.	Description	Qty	Unit Price in £	DISC.%	Net Total in £
A	SALES WAREHOUSE 2ND INVOICE	1.00	41900.00		41900.00

Purchase

paid 30/7/21

VAT Rate	NET Amount	VAT Amount
20.00	41900.00	8380.00

NET	41900.00
VAT	8380.00
Total	50280.00

Due Date : 28/06/2021

BANK: BARCLAYS
ACCOUNT NUMBER: 93035018
SORT CODE: 20-31-52
BENEFICIARY NAME: LAURALU UK LTD



INVOICE

FITNESS SUPERSTORE
BODYSPORTS POWER PLC
13 GATE LODGE CLOSE
ROUND SPINNEY
NORTHAMPTON
NN3 8RJ

Invoice No: INV001845

Date: 22/07/2021

Page No: 1

Customer Code: FITNESS

Contact Name:

Our Reference:

Purchase Order no:

Ref.	Description	Qty	Unit Price in £	DISC.%	Net Total in £
A	SALES WAREHOUSE Balance invoice-completion	1.00	20950.00		20950.00

Purchase.

Paid 24/8/21

VAT Rate	NET Amount	VAT Amount
20.00	20950.00	4190.00

NET	20950.00
VAT	4190.00
Total	25140.00

Due Date : 22/07/2021

BANK: BARCLAYS
ACCOUNT NUMBER: 93035018
SORT CODE: 20-31-52
BENEFICIARY NAME: LAURALU UK LTD