



# Invoice

**Team Repair Limited**  
Studio C06, 94 Wallis Road  
London, England E9 5LN  
United Kingdom  
GB VAT 456791451

**Bill to**  
Deepak Thampy  
Hounslow Repair Cafe CIC

**Invoice number** INV-1135  
**Invoice date** February 19, 2026  
**Due date** March 21, 2026  
**PO number** HRC-TRL-1001-IH

**Total** **£2,150.40**

PRODUCTS & SERVICES	QTY	UNIT PRICE	TAX	AMOUNT
<b>Torch Kit - School Pack</b>	56	£16.00	£179.20 VAT	£896.00
<b>Car Kit - School Pack</b>	56	£16.00	£179.20 VAT	£896.00

Subtotal	£1,792.00
Tax (20%)	£358.40
<b>Total</b>	<b>£2,150.40</b>

## Comments

By accepting this invoice, you accept our terms and conditions, found at [www.team.repair/terms](http://www.team.repair/terms).

**Total payable to:**  
Tide Bank  
Account No. 19694796  
Sort Code 04-06-05

All fees are listed in GBP and are subject to sales tax (as applicable).