



From:

Mark Robinson - Digital Creative
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To:

SMC Design
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Invoice Number INV-00389

Invoice Date January 6, 2025

Due Date February 6, 2025

Total Due £1,125.00

Project: Aroya chandelier script animation

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	Motion Graphics Motion Graphics work animating static artwork to motion with colour and speed variations.	£450.00	0.00%	£1,125.00

Sub Total £1,125.00

Tax £0.00

Total Due £1,125.00

HSBC

Sort Code: 40-44-39

Account No: 01260251

IBAN: GB79HBUK40443901260251

BIC: HBUKGB4160K

IMPORTANT: The above invoice may be paid by Electronic Funds Transfer, BACS or by Cheque. Cheques should be made out to "Mark Robinson". Payment is due within 30 days from the date in this invoice. Late payment is subject to a fee of 2.00% above the Bank of England base rate per month on the amount still owing. The use of any services by Mark Robinson confirms your acceptance of the terms & conditions. See the full Terms & Conditions of service on the website at www.digitalcreative.tv/terms.