



From:

Mark Robinson - Digital Creative
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UK
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To:

Scouts Scotland
Fordell Firs, Hillend, Dunfermline, Fife, KY11 7HQ
<https://scouts.scot/>
laura.jack@scouts.scot

Invoice Number INV-00392
Invoice Date January 31, 2025
Due Date March 13, 2025

Total Due £332.50

Active t-shirt development

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9.5	Graphic Design & Admin Design & Admin work for Scouts Scotland Active T-Shirt	£35.00	0.00%	£332.50

Sub Total £332.50
Tax £0.00

Total Due £332.50

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.