



**From:**

Mark Robinson - Digital Creative  
9 Buxton Road,  
Eastbourne  
BN20 7LL  
UK  
mark@digitalcreative.tv

**To:**

Fresh Expressions  
<http://www.freshexpressions.org.uk>  
mark.robinson@freshexpressions.org.uk

Invoice Number                    INV-00404  
Invoice Date                    March 10, 2026  
Due Date                         April 9, 2026

**Total Due                         £1,452.00**

Ongoing Comms work for Fresh Expressions - Jan 25

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Regular work hours Week of 5/1/2026	£22.00	0%	£330.00
17	Regular work hours Week of 12/1/2026	£22.00	0%	£374.00
16	Regular work hours Week of 19/1/2026	£22.00	0%	£352.00
18	Regular work hours Week of 26/1/2026	£22.00	0.00%	£396.00

Sub Total                         £1,452.00  
Tax                                    £0.00

**Total Due                         £1,452.00**

HSBC  
Sort Code: 40-44-39  
Account No: 01260251  
IBAN: GB79HBUK40443901260251  
BIC: HBUKGB4160K

IMPORTANT: The above invoice may be payed 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](http://www.digitalcreative.tv/terms).