



**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-00398  
Invoice Date August 1, 2025  
Due Date September 1, 2025

**Total Due £1,780.50**

Ongoing Comms work for Fresh Expressions - Jul25

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	Regular work hours Week of 07/07/2025	£22.00	0%	£418.00
12	Regular work hours Week of 14/07/2025	£22.00	0%	£264.00
24	Regular work hours Week of 21/07/2025	£22.00	0%	£528.00
23	Regular work hours Week of 28/07/2025	£22.00	0%	£506.00
1	Train Tickets for Josh Leaving	£64.50	0.00%	£64.50

Sub Total £1,780.50  
Tax £0.00

**Total Due £1,780.50**

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](http://www.digitalcreative.tv/terms).