



From:

Mark Robinson - Digital Creative
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UK
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To:

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

Invoice Number INV-00397
Invoice Date March 12, 2025
Due Date August 19, 2025

Total Due £2,023.09

Ongoing Comms work for Fresh Expressions - Jun25

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	Regular work hours Week of 02/06/2025	£22.00	0%	£418.00
15	Regular work hours Week of 09/06/2025	£22.00	0%	£330.00
16	Regular work hours Week of 16/06/2025	£22.00	0%	£352.00
19	Regular work hours Week of 23/06/2025	£22.00	0%	£418.00
20	Regular work hours Week of 30/06/2025	£22.00	0%	£440.00
1	Traintickets for Team day in Birmingham	£65.09	0.00%	£65.09

Sub Total £2,023.09
Tax £0.00

Total Due £2,023.09

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.