



From:

Mark Robinson - Digital Creative
9 Buxton Road,
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UK
mark@digitalcreative.tv

To:

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

Invoice Number INV-00401
Invoice Date August 1, 2025
Due Date September 1, 2025

Total Due £1,147.50

Ongoing Comms work for Fresh Expressions - Oct25

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Regular work hours Week of 29/09/2025	£22.00	0%	£374.00
18	Regular work hours Week of 06/10/2025	£22.00	0%	£396.00
15	Regular work hours Week of 13/10/2025	£22.00	0%	£330.00
0	Regular work hours Week of 20/10/2025	£22.00	0%	£0.00
0	Regular work hours Week of 27/10/2025	£22.00	0%	£0.00
1	EXPENSE - Train Tickets for Nov LC via TrainPal	£47.50	0.00%	£47.50

Sub Total £1,147.50
Tax £0.00

Total Due £1,147.50

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.