



Invoice

From:

[Eyelid Productions Ltd](#)

Turvey House
Coldwells Road

Holmer
Hereford

HR1 1LH

Tel: 07891108154

mark@millmore.email

Invoice Number	INV-3255
Invoice Date	2nd May 2023
Due Date	26th May 2023
Total Due	£120.00

To:

Waltham Parish Council
clerk@walthampc.org.uk

Hrs/Qty	Service	Rate/Price	Sub Total
1	website and email migration	£120.00	£120.00

Sub Total	£120.00
Tax	£0.00
Total Due	£120.00

For Electronic Payment
Eyelid Productions Ltd
Lloyds TSB
Sort Code 30-94-14
Account Number 00125904
IBAN: GB65 LOYD 3094 1400 1259 04

Payment is due within 14 days from date of invoice.
