



Invoice

From:

[Eyelid Productions Ltd](#)

Turvey House

Coldwells Road

Holmer

Hereford

HR1 1LH

Tel: 07891108154

mark@millmore.email

Invoice Number	INV-2617
Invoice Date	2nd April 2021
Due Date	30th April 2021
Total Due	£100.00

To:

Waltham Parish Council

clerk@walthampc.org.uk

Hrs/Qty	Service	Rate/Price	Sub Total
1	Annual website support WordPress & plugin updates, website backup, database cleaning and video training.	£100.00	£100.00

Sub Total	£100.00
Tax	£0.00
Total Due	£100.00

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.