



# Invoice

**From:**

[Eyelid Productions Ltd](#)

Turvey House  
Coldwells Road  
Holmer  
Hereford  
HR1 1LH  
Tel: 07891108154  
[mark@millmore.email](mailto:mark@millmore.email)

Invoice Number	INV-2907
Invoice Date	31st March 2022
Due Date	29th April 2022
<b>Total Due</b>	<b>£100.00</b>

**To:**

Waltham Parish Council  
[clerk@walthampc.org.uk](mailto: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
<b>Total Due</b>	<b>£100.00</b>

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.