

Pro-Forma Invoice

Creation Date: 15/04/2019

**Issued to:**

Kent Union (Internal)
Mandela Building
University of Kent
Canterbury

CT2 7NW

Customer Email:

kentunion@kent.ac.uk

Customer Phone:

01227 827677

From:

Lloyd Wilson
Kent Union Technical Services
Mandela Building
University of Kent
Canterbury
Kent
CT2 7NW

Tel: 01227 824834

Event: Activity Awards 2019 **Hire Date:** **Pro-Forma:** #00104

Qty	Item	Manufacturer	Unit Price	Total Price
<u>Sound Equipment</u>				
2	Active Top Actor DX	HK Audio	£25.00	£40.00
1	EPM8 Mixer	Soundcraft	£12.00	£5.00
1	SM58	Shure	£6.00	£5.00
1	Lectern Mic	Generic	£10.00	£10.00
2	Speaker Stand	Generic	£5.00	£5.00
2	Tall Microphone Stand	Generic	£1.00	£2.00
1	DI-100	Behringer	£2.00	£1.00
6	Microphone Cable (XLR)	Generic	£0.50	£3.00
<u>Lighting Equipment</u>				
6	SlimPar 12 Tri IRC	Chauvet	£6.00	£20.00
2	Source 4 Jnr	ETC	£6.00	£5.00
4	LED Strip Lights	Other	£10.00	£40.00
1	Pearl Tiger	Avolites	£24.00	£10.00
12	DMX	Generic	£1.00	£6.00
2	Colorspot 575e AT	Robe	£17.50	£20.00
<u>Power Equipment</u>				
2	13a to 16a	Generic	£1.00	£1.00
2	16a 5m	Generic	£1.00	£1.00
2	16a - 13a 4-way strip	Generic	£1.00	£1.00
2	13a 4-way strip	Generic	£1.00	£1.00
<u>Rigging Equipment</u>				
1	Ref 40 Stand	Powerdrive	£2.50	£2.50
1	4ft Pipe	Scaff	£0.50	£0.50
<u>Other Equipment</u>				
8		Technical Support	£15.00	£120.00
Sub Total				£299.00
VAT				£0.00
Total Due:				£299.00

Payment Terms: 30 Days Inv

Notes:

Equipment is your responsibility for the duration of the hire. Please take measures to ensure it is kept safe and secure.



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