

Pro-Forma Invoice

Creation Date: 21/02/2019

**Issued to:**

Kent Union Society
Mandela Building
Internal Transfer

CT2 7NW

Customer Email:

societies@kent.ac.uk

Customer Phone:**From:**

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

Tel: 01227 824834

Event: MTS Westgate Hall Event **Hire Date:** 16/02/2019 **Pro-Forma:** #00114

Qty	Item	Manufacturer	Unit Price	Total Price
<u>Sound Equipment</u>				
2	FBT XPro 12A	Other	£	£0.00
4	SM58 Microphone	Other	£0.00	£0.00
2	Speaker stand	Other	£0.00	£0.00
1	Microphone stand	Other	£0.00	£0.00
6	XLR cable 10m	Other	£0.00	£0.00
1	ipod cable	Other	£0.00	£0.00
1	EPM8 mixer	Other	£0.00	£0.00
<u>Other Equipment</u>				
1	Extras	Subhires	£226.67	£135.00
1	Delivery and setup (Westgate Hall)	Other	£20.00	£20.00
1	Collection after midnight	Other	£15.00	£15.00
Sub Total				£170.00
VAT				£0.00
Total Due:				£170.00

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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