

Pro-Forma Invoice

Creation Date: 02/09/2019

**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: Welcome Fair eSports **Hire Date:** 12/09/2019 **Pro-Forma:** #00141

Qty	Item	Manufacturer	Unit Price	Total Price
<u>Power Equipment</u>				
1	63A TPNE Distro	Rubber Box Co	£20.00	£10.00
1	63a TPNE 30m	Generic	£14.00	£5.00
2	16a 5m	Generic	£1.00	£2.00
<u>Other Equipment</u>				
1	4G Router	Other	£10.00	£10.00
1	Staff Costs	Other	£20.00	£20.00
Sub Total				£47.00
VAT				£0.00
Total Due:				£47.00

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.



KT201700141