

Pro-Forma Invoice

Creation Date: 11/11/2019



Issued to: KBar Keynes College University of Kent Canterbury CT2 7NP	Customer Email: K.S.Bow@kent.ac.uk Customer Phone: 01227 (82)7432	From: Lloyd Wilson Kent Union Technical Services Mandela Building University of Kent Canterbury Kent CT2 7NW Tel: 01227 824834
Event: KBar GAYBar Hire Date: 20/09/2019 Pro-Forma: #00146		

Qty	Item	Manufacturer	Unit Price	Total Price
Lighting Equipment				
8	Uplighter	Other	£9.00	£72.00
2	Source 4 Jnr	ETC	£6.00	£5.00 £12.00 £0.00 (-100%)
2	SlimPar 12 Tri IRC	Chauvet	£6.00	£5.00 £12.00 £0.00 (-100%)
Other Equipment				
1	Delivery/Setup	Other	£20.00	£20.00
Sub Total				£92.00
VAT				£18.40
Total Due:				£110.40

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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