

Pro-Forma Invoice

Creation Date: 10/10/2019

**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: GK Unions Oktoberfest **Hire Date:** 09/10/2019 **Pro-Forma:** #00154

Qty	Item	Manufacturer	Unit Price	Total Price
<u>Lighting Equipment</u>				
4	MH-100 Wash	Stairville	£	£10
8	Compact Par 18 MKII Black	Showtec	£	£10
1	Pearl Tiger	Avolites	£24.00	£10
10	DMX	Generic	£1.00	£1
<u>Power Equipment</u>				
2	13a 4-way strip	Generic	£1.00	£2.00
4	16a 10m	Generic	£1.50	£2
2	16a to single 13a socket	Generic	£1.00	£2.00
<u>Rigging Equipment</u>				
2	Base and top plate	Truss	£14	£10
2	2m Quad Truss	Global	£10.00	£10
<u>Other Equipment</u>				
1	Fuel	Other	£10	£5
1	Connection to in house system	Other	£10	£5
8		Technical Support	£15.00	£75
Sub Total				£142.00
VAT				£0.00
Total Due:				£142.00

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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