Pro-Forma Invoice

Creation Date: 13/11/2019



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: Cultural Food Festival 2019 Hire Date: 20/11/2019 Pro-Forma: #00160

quipment			
A	FBT	£15	£30.00
er	Soundcraft	£12.00	£12.00
	Shure	£6.00	£6.00
phone Stand	Generic	£1.00	£1.00
ne Cable (XLR)	Generic	£0.50	£2.50
<u>Equipment</u>			
Par 18 MKII Black	Showtec	£5	£40.00
RGB LED	Stairville	8£	£32.00
2 Tri IRC	Chauvet	£6.00	£36.00
quipment			
a	Generic	£1.00	£4.00
	Generic	£1.50	£3.00
4-way strip	Generic	£1.00	£4.00
<u>Equipment</u>			
and	Powerdrive	£2.50	£5.00
uipment			
	Technical Support	£15.00	£40
		Sub Total	£215.50
		VAT	£0.00
		Total Due:	£215.50
		recimed Support	Sub Total

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.

