

Pro-Forma Invoice

Creation Date: 18/11/2019

**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: Gospel Choir Event **Hire Date:** 21/11/2019 **Pro-Forma:** #00161

Qty	Item	Manufacturer	Unit Price	Total Price
<u>Lighting Equipment</u>				
2	Compact Par 18 MKII Black	Showtec	£5	£10.00
2	MH-100 Wash	Stairville	£5	£10.00
<u>Power Equipment</u>				
2	16a 10m	Generic	£1.50	£2
2	13a to 16a	Generic	£1.00	£2.00
2	16a to single 13a socket	Generic	£1.00	£2.00
<u>Rigging Equipment</u>				
2	BS-2400	Millenium	£5	£10.00
<u>Other Equipment</u>				
1	Collection Thursday 21st	Other	£0	£0
1	Return Friday 22nd	Other	£0	£0
Sub Total				£36.00
VAT				£0.00
Total Due:				£36.00

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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