

Pro-Forma Invoice

Creation Date: 05/12/2019



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

Event: Woodys Halloween **Hire Date:** 05/12/2019 **Pro-Forma:** #00170

Tel: 01227 824834

Qty	Item	Manufacturer	Unit Price	Total Price
<u>Lighting Equipment</u>				
2	Compact Par 18 MKII Black	Showtec	£5	£10.00
2	Mega TriPar Profile Plus	ADJ	£5	£10.00
4	MH-100 Wash	Stairville	£5	£20.00
2	DMX	Generic	£1.00	£2.00
<u>Power Equipment</u>				
2	13a 4-way strip	Generic	£1.00	£2.00
<u>Rigging Equipment</u>				
2	2m Quad Truss	Global	£10.00	£10
2	Base and top plate	Truss	£14	£10
<u>Other Equipment</u>				
6	Technical Support		£10	£60.00
				Sub Total
				£124.00
				VAT
				£0.00
				Total Due:
				£124.00

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.



KT201700170