

Pro-Forma Invoice

Creation Date: 20/01/2020

**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: KU Big Fair **Hire Date:** 21/01/2020 **Pro-Forma:** #00173

Qty	Item	Manufacturer	Unit Price	Total Price
<u>Sound Equipment</u>				
1	Speaker for music playback	Other	£5.00	£5.00
<u>Power Equipment</u>				
1	UoK Estates charge for turning on power supply	Other	£50.00	£50.00
1	63A TPNE Distro	Rubber Box Co	£20.00	£20.00
1	63a TPNE 15m	Generic	£6.00	£6.00 £5.00 (-17%)
6	16a - 13a 4-way strip	Generic	£1.00	£6.00 £0 (-100%)
1	16a 20m	Generic	£2.00	£2.00 £0.00 (-100%)
1	16a 10m	Generic	£1.50	£1.50 £0.00 (-100%)
10	16a 5m	Generic	£1.00	£10.00 £0.00 (-100%)
6	13a to 16a	Generic	£1.00	£6.00 £0.00 (-100%)
<u>Other Equipment</u>				
1	Student Staff Hours	Other	£60.00	£60.00
2	55	Other	£25	£50.00
Sub Total				£190.00
VAT				£0.00
Total Due:				£190.00

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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