

Pro-Forma Invoice

Creation Date: 28/01/2020

**Issued to:**

KBar
Keynes College
University of Kent
Canterbury

CT2 7NP

Customer Email:

K.S.Bow@kent.ac.uk

Customer Phone:

01227 (82)7432

From:

Lloyd Wilson
Kent Union Technical Services
Mandela Building
University of Kent
Canterbury
Kent
CT2 7NW

Tel: 01227 824834

Event: KBar GAYBar **Hire Date:** 24/01/2020 **Pro-Forma:** #00174

Qty	Item	Manufacturer	Unit Price	Total Price
<u>Lighting Equipment</u>				
4	LED Bar 8 RGB LED	Stairville	£8	£32.00
2	Source 4 Jnr	ETC	£6.00	£12.00 £6.00 (-50%)
2	SlimPar 12 Tri IRC	Chauvet	£6.00	£12.00 £6.00 (-50%)
<u>Other Equipment</u>				
1	Delivery/Setup Fri 24th Jan	Other	£20.00	£20.00
Sub Total				£64.00
VAT				£12.80
Total Due:				£76.80

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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