Pro-Forma Invoice

Creation Date: 24/02/2020



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: Humanities Ball Hire Date: 21/03/2020 Pro-Forma: #00181

Qty	Item	Manufacturer	Unit Price	Total Price
	Sound Equipment			
2	Mitus 152A	FBT	£30	£30
1	EPM8 Mixer	Soundcraft	£12.00	£5
4	Microphone Cable (XLR)	Generic	£0.50	£2.00
2	Speaker Stand	Generic	£5.00	£6
	Lighting Equipment			
4	LED Bar 8 RGB LED	Stairville	£8	£25
10	Compact Par 18 MKII Black	Showtec	£5	£50.00 £25 (-50%)
4	MH-100 Wash	Stairville	£5	£20.00
2	DMX	Generic	£1.00	£2.00
	Power Equipment			
2	13a to 16a	Generic	£1.00	£1
2	16a 10m	Generic	£1.50	£1
2	16a - 13a 4-way strip	Generic	£1.00	£1
	Rigging Equipment			
2	2m Quad Truss	Global	£10.00	£20.00 £10 (-50%)
2	Base and top plate	Truss	£14	£28.00 £5 (-82%)
2	Pedestrian Cable Covers		£1	£2.00 £0 (-100%)
	Other Equipment			
4		Technical Support	£10	£40.00
			Sub Total	£173.00
			VAT	£0.00
			Total Due:	£173.00

Payment Terms: 30 Days Inv

Equipment is your responsibility for the duration of the hire. Please take measures to ensure it is kept safe and secure.

