

Pro-Forma Invoice

Creation Date: 16/11/2021

**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: Rep Conference Venue 3.11.21 **Hire Date:** 03/11/2021 **Pro-Forma:**
#00206

Qty	Item	Manufacturer	Unit Price	Total Price
<u>Sound Equipment</u>				
1	Internal Venue PA System	Other	£0.00	£0.00
<u>Other Equipment</u>				
1	Samsung 75	Other	££25.00	£25.00
1	HDMI Lead	Other	£0.00	£0.00
2	JTS Wireless Microphone (incl batteries)	Other	£5.00	£10.00
1	Student Staff Set up and event start (10:30-12:30)	Other	£25.00	£25.00
1	Student Staff Pack Down (17:00-18:00)	Other	£12.50	£12.50
Sub Total				£72.50
VAT				£0.00
Total Due:				£72.50

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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