Pro-Forma Invoice

Creation Date: 28/03/2022



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: Varsity Events **Hire Date:** 29/03/2022 **Pro-Forma:** #00225

Qty	Item	Manufacturer	Unit Price	Total Price
	Sound Equipment			
2	Mitus 152A	FBT	£30	£40.00
1	Mitus 218SA	FBT	£30	£30
2	Speaker Stand	Generic	£5.00	£5.00
1	EPM8 Mixer	Soundcraft	£12.00	£5.00
2	Microphone Cable (XLR)	Generic	£0.50	£1.00
1	Mini jack connection	Other	£1.00	£1.00
	<u>Lighting Equipment</u>			
4	LED Bar 8 RGB LED	Stairville	£8	£20.00
2	MH-100 Wash	Stairville	£5	£10.00
2	Colorspot 575e AT	Robe	£17.50	£30.00
8	Compact Par 18 MKII Black	Showtec	£5	£20.00
16	DMX	Generic	£1.00	£5.00
1	Laptop Lighting Control	Other	£10.00	£10.00
	Power Equipment			
1	63A TPNE Distro	Rubber Box Co	£20.00	£10.00
1	63a TPNE 15m	Generic	£6.00	£5.00
6	16a 10m	Generic	£1.50	£9.00
4	16a - 13a 4-way strip	Generic	£1.00	£4.00
	Rigging Equipment			
2	Base and top plate	Truss	£14	£20.00
2	2m Quad Truss	Global	£10.00	£20.00
	Other Equipment			
5	Student Staff Setup (Team of 2)	Other	£25.00	£125.00
6	Student Staff Event (1 person)	Other	£12.50	£75.00
3	Student Staff Packdown (Team of 3)	Other	£37.50	£112.50
			Sub Total	£557.50
			VAT	£0.00
			Total Due:	£557.50

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.

