Pro-Forma Invoice

Creation Date: 31/05/2022



Issued to:

Woody's Bar Woody's Bar Kent Union Internal Transfer

CT2 7NW

Customer Email:

A.Alden@kent.ac.uk

Customer Phone:

4221

From:

Lloyd Wilson Kent Union Technical Services Mandela Building University of Kent Canterbury Kent

CT2 7NW

Tel: 01227 824834

Event: Woodys Fest	Hire Date: 27/05/2022	Pro-Forma: #00231
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Qty	Item	Manufacturer	Unit Price	Total Price
	Sound Equipment			
12	Microphone Cable (XLR)	Generic	£0.50	£6.00
	Lighting Equipment			
4	MH-100 Wash	Stairville	£5	£20.00
2	LED Bar 8 RGB LED	Stairville	£8	£16.00
	Rigging Equipment			
2	Base and top plate	Truss	£14	£28.00
2	1m Quad Truss	Global	£5.00	£10.00
	Other Equipment			
9		Technical Support	£12.5	£112.50
			Sub Total	£192.50
			VAT	£0.00
			Total Due:	£192.50

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.



KT201700231