

# Pro-Forma Invoice

Creation Date: 02/11/2022

**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:** Brightworks Power Setup **Hire Date:** 10/10/2022 **Pro-Forma:** #00251

| Qty                           | Item            | Manufacturer      | Unit Price | Total Price   |
|-------------------------------|-----------------|-------------------|------------|---------------|
| <b><u>Power Equipment</u></b> |                 |                   |            |               |
| 1                             | 32a Shoe Distro | Rubber Box Co     | £8.00      | £8.00         |
| 1                             | 32a 5m          | Generic           | £1.50      | £1.50         |
| 2                             | 16a 5m          | Generic           | £1.00      | £2.00         |
| <b><u>Other Equipment</u></b> |                 |                   |            |               |
| 1                             |                 | Technical Support | £12.5      | £12.5         |
| Sub Total                     |                 |                   |            | £24.00        |
| VAT                           |                 |                   |            | £0.00         |
| <b>Total Due:</b>             |                 |                   |            | <b>£24.00</b> |

**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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