

# Pro-Forma Invoice

Creation Date: 08/12/2022

**Issued to:**

KCAS  
Marria Jervis  
n/a  
n/a  
n/a  
n/a

**Customer Email:**

mkmj2@kent.ac.uk

**Customer Phone:**

n/a

**From:**

Lloyd Wilson  
Kent Union Technical Services  
Mandela Building  
University of Kent  
Canterbury  
Kent  
CT2 7NW

Tel: 01227 824834

**Event:** KCAS Ball **Hire Date:** 03/12/2022 **Pro-Forma:** #00253

Qty	Item	Manufacturer	Unit Price	Total Price
<b><u>Sound Equipment</u></b>				
2	Mitus 152A	FBT	£30	<del>£60.00</del> £50 (-17%)
3	Microphone Cable (XLR)	Generic	£0.50	£1.50
2	Speaker Stand	Generic	£5.00	£10.00
1	Si Compact 32	Soundcraft	£50.00	<del>£50.00</del> £12 (-76%)
<b><u>Lighting Equipment</u></b>				
4	SlimPar 12 Tri IRC	Chauvet	£6.00	<del>£0</del> <del>£24.00</del> £5 (--INF%)
<b><u>Power Equipment</u></b>				
1	13a 4-way strip	Generic	£1.00	£1.00
3	16a to single 13a socket	Generic	£1.00	£3.00
<b><u>Other Equipment</u></b>				
3		Technical Support	£12.5	£37.50
Sub Total				£120.00
VAT				£0.00
<b>Total Due:</b>				<b>£120.00</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.



KT201700253