

Pro-Forma Invoice

Creation Date: 08/03/2023

**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: Election Result Night **Hire Date:** 10/02/2023 **Pro-Forma:** #00261

Qty	Item	Manufacturer	Unit Price	Total Price
<u>Sound Equipment</u>				
2	Wireless Microphone	Sennheiser	£6	£12.00
1	iPad Control Mixer and rack	Other	£10	£10
<u>Lighting Equipment</u>				
2	MH-100 Wash	Stairville	£5	£10.00
8	Compact Par 18 MKII Black	Showtec	£5	£40.00 £15 (-63%)
4	LED Bar 8 RGB LED	Stairville	£8	£32.00 £10 (-69%)
20	DMX	Generic	£1.00	£20.00 £10 (-50%)
1	PC Wing Compact	Chamsys	£40.00	£40.00 £15 (-63%)
<u>Rigging Equipment</u>				
2	Stage (8x4)	LiteStructures	£20.00	£40.00
1	1ft	Legs	£0.00	£0.00
2	Base and top plate	Truss	£14	£28.00 £20 (-29%)
2	2m Quad Truss	Global	£10.00	£20.00
<u>Other Equipment</u>				
1	Laptop for PowerPoint	Other	£5	£5 £0 (-100%)
1	Samsung 75	Other	£25	£25
13	Technical Support		£12.5	£162.50
Sub Total				£349.50
VAT				£0.00
Total Due:				£349.50

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.



KT201700261