

Pro-Forma Invoice

Creation Date: 28/03/2017

**Issued to:**

CSR
Student Media Centre
Internal Transfer
-
-
CT2 7NW

Customer Email:

r.d.linton@kent.ac.uk

Customer Phone:

-

From:

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

Tel: 01227 824834

Event: 10th Anniversary **Hire Date:** 14/01/2017 **Pro-Forma:** #0028

Qty	Item	Manufacturer	Unit Price	Total Price
<u>Lighting Equipment</u>				
1	PC Wing Compact	Chamsys	£32	£32
8	SlimPar 12 Tri IRC	Chauvet	£6.00	£48.00
2	Colorsport 575e AT	Robe	£17.50	£35.00
5	DMX	Generic	£1.00	£5.00
Sub Total				£120.00
VAT				£24.00
Total Due:				£144.00

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.



KT20170028