Pro-Forma Invoice

Creation Date: 29/08/2025



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: Activities & TKB 2025 **Hire Date:** 22/05/2025 **Pro-Forma:** #00341

Qty	Item	Manufacturer	Unit Price	Total Price
	Sound Equipment			
2	SM58	Shure	£6.00	£12.00
7	Microphone Cable (XLR)	Generic	£0.50	£3.50
4	Tall Microphone Stand	Generic	£1.00	£4.00
2	RF Stick Mic	Shure	£10	£20.00
1	Laptop for Music	Generic	£10	£10
1	Mini Jack to XLR	Generic	£1	£1
1	iPad for Soundcraft Stagebox	Apple	£5	£5
1	Cat5e Reel	Soundcraft	£0.00	£0.00
1	Digital Stagebox	Soundcraft	£20.00	£20.00
	Lighting Equipment			
8	Compact Par 18 MKII Black	Showtec	£5	£40.00
	Power Equipment			
2	13a 4-way strip	Generic	£1.00	£2.00
	Rigging Equipment			
1	Clear Lectern	Phonophobia Subhire	£36.96	£40.50
4	Pedestrian Cable Covers		£1	£4.00
	Other Equipment			
45		Technical Support	£16	£720.00
1	Laptop for PowerPoint	Generic	£10	£10
1	75 Screen	Samsung	£25	£25
1	Long HDMI Cable	Generic	£3	£3
1	Long HDMI Cable	Generic	£3	£3
1	Laptop for PowerPoint	Generic	£10	£10
			Sub Total	£933.00
			VAT	£0.00
			Total Due:	£933.00

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.

