Pro-Forma Invoice

Creation Date: 16/11/2025



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: DJ Soc Hire Date: 20/11/2025 Pro-Forma: #00347

Qty	Item	Manufacturer	Unit Price	Total Price
	Lighting Equipment			
20	DMX	Generic	£1.00	£20.00
1	MacBook & Lightkey	Apple	£20	£20
2	MH-100 Wash	Stairville	£5	£10.00
6	SlimPar 12 Tri IRC	Chauvet	£6.00	£36.00
2	LED Bar 8 RGB LED	Stairville	£8	£16.00
6	Compact Par 18 MKII Black	Showtec	£5	£30.00
	Power Equipment			
4	16a - 13a 4-way strip	Generic	£1.00	£4.00
	Rigging Equipment			
2	1m Quad Truss	Global	£5.00	£10.00
4	Pedestrian Cable Covers		£1	£4.00
2	Ref 40 Stand	Powerdrive	£2.50	£5.00
	Other Equipment			
21		Technical Support	£16	£336.00
			Sub Total	£491.00
			VAT	£0.00
			Total Due:	£491.00

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.

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