

Pro-Forma Invoice

Creation Date: 21/07/2017

**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: KU awards **Hire Date:** 24/05/2017 **Pro-Forma:** #0036

Qty	Item	Manufacturer	Unit Price	Total Price
<u>Lighting Equipment</u>				
8	SlimPar 12 Tri IRC	Chauvet	£6.00	£48.00
2	Colorsport 575e AT	Robe	£17.50	£35.00
1	PC Wing Compact	Chamsys	£40.00	£40.00
<u>Rigging Equipment</u>				
3	2m Quad Truss	Global	£10.00	£30.00
2	1m Quad Truss	Global	£5.00	£10.00
2	Wincher Stand	Goliath	£10.00	£20.00
Sub Total				£183.00
VAT				£0.00
Total Due:				£183.00

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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