

Pro-Forma Invoice

Creation Date: 29/03/2018

**Issued to:**

Kent Union Society
Mandela Building
Internal Transfer

CT2 7NW

Customer Email:

societies@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: CPAS Event **Hire Date:** 31/03/2018 **Pro-Forma:** #0066

Qty	Item	Manufacturer	Unit Price	Total Price
<u>Sound Equipment</u>				
2	Active Top Actor DX	HK Audio	£25.00	£50.00
2	Speaker Stand	Generic	£5.00	£10.00
1	EPM8 Mixer	Soundcraft	£12.00	£12.00
6	SM58	Shure	£6.00	£36.00
6	Tall Microphone Stand	Generic	£1.00	£6.00
8	Microphone Cable (XLR)	Generic	£0.50	£4.00
<u>Lighting Equipment</u>				
4	SlimPar 12 Tri IRC	Chauvet	£6.00	£24.00
Sub Total				£142.00
VAT				£0.00
Total Due:				£142.00

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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