

Pro-Forma Invoice

Creation Date: 14/11/2018

**Issued to:**

James Bowsher
University of Kent
Canterbury

CT2 7NW

Customer Email:

jab93@kent.ac.uk

Customer Phone:

07882 088671

From:

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

Tel: 01227 824834

Event: James Bowsher Dry Hire **Hire Date:** 14/11/2018 **Pro-Forma:** #0095

Qty	Item	Manufacturer	Unit Price	Total Price
Sound Equipment				
1	Art-310A	RCF	£12.00	£10.00
1	Sennheiser e845	Other	£9.00	£9.00
1	Microphone Cable (XLR)	Generic	£0.50	£1.00
Sub Total				£20.00
VAT				£0.00
Total Due:				£20.00

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.



KT20170095