

Pro-Forma Invoice

Creation Date: 28/11/2018

**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: MTS Dry Hire Kendall Hall **Hire Date:** 28/11/2018 **Pro-Forma:** #0098

Qty	Item	Manufacturer	Unit Price	Total Price
<u>Sound Equipment</u>				
2	FBT PA Speaker	Other	£0.00	£0.00
2	Speaker stand	Other	£0.00	£0.00
1	Soundcraft EPM6 Mixer	Other	£0.00	£0.00
4	Shure SM58 microphone	Other	£0.00	£0.00
4	Microphone stand	Other	£0.00	£0.00
6	XLR cable	Other	£0.00	£0.00
1	iPod lead	Other	£0.00	£0.00
<u>Other Equipment</u>				
1	Subhire costs	Other	£135.00	£135.00
Sub Total				£135.00
VAT				£0.00
Total Due:				£135.00

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.



KT20170098