



Too Smooth Entertainment

109 Burncroft Av
Enfield
Middlesex
EN3 7JQ
07534 601032

EQUIPMENT RENTAL INVOICE

TO: (production company) _____

RE: (name of show) _____ PROD: _____

TODAY'S DATE: _____ INV. FOR WEEK ENDING: _____

INV#: (if applicable) _____ PO#: (if applicable) _____

Bill To: _____

ADDRESS: _____

PHONE: _____ Mobile: _____

ID : Enfield Enterprise Centre ID

Weekly Daily NEGOTIATED RATE _____

Detail Attached Detail Listed Below Inventory On File

RENTAL ITEMS <i>(unnecessary to itemize if inventory is on file)</i>	AMOUNT DUE
	£
To Be Paid	

Employee Signature _____ Date _____

Hire Signature _____ Date _____

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