

Invoice # 000287

Date: 2026-01-13

Payment: CARD

PAID



Customer Name

Josh Rous

Customer Phone

0844405139

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	2	150.00	300.00
Pencil Case (3 in one with ruler pocket)	One Size	1	140.00	140.00
School Bag (Snr with 2 division)	Senior	1	475.00	475.00
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
Total (inc)				1010.00

NOTE: All Goods Returned Must be returned In Original Packaging.

Banking Detail

AXOLOTL SCHOOLWEAR | FNB | ACC No: 63180770620 | Branch: 250655

Please Use Invoice Number As Reference