

Invoice # 000367

Date: 2026-01-14  
Payment: CARD



Customer Name	Customer Email
Julie Middleton	—
Customer Phone	Notes
0824036040	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	X/Large	2	95.00	190.00
Boys School Shirt with badge on pocket	14	2	210.00	420.00
Girls Swimming Costume	34	1	320.00	320.00
			Total (inc)	930.00

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