

# Invoice # 000543

Date: 2026-01-21

Payment: CASH

PAID



Customer Name

Gareth

Customer Phone

0845999008

Customer Email

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Notes

Payment: CASH

| Item                   | Size      | Qty | Unit (inc) | Line Total    |
|------------------------|-----------|-----|------------|---------------|
| Girls Swimming Costume | 28 (9/10) | 1   | 320.00     | 320.00        |
| Tracksuit Pants        | 26        | 1   | 310.00     | 310.00        |
| <b>Total (inc)</b>     |           |     |            | <b>630.00</b> |

**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**