

Invoice # 000543

Date: 2026-01-21
Payment: CASH



Customer Name	Customer Email
Gareth	—
Customer Phone	Notes
0845999008	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
			Total (inc)	630.00

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