



Emanuel Interiors Limited

Emanuel  
CT5 2AN

DATE: 09/05/2025  
MID: 2101XXXXX9  
BATCH: 000001

TIME: 10:10:19  
TID: 2101XXXXX1  
INVOICE: 002455

**Sale**

CARD NUM:  
ACCOUNT:  
CARD TYPE:  
APPR CODE:  
RREF NUM:  
SALE AMOUNT :

XXXXXXXXXXXX7158 Phone  
DEFAULT  
VISA  
009379  
512909243117  
£ 326.50

**Approved**

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

XXXXX CUSTOMER COPY XXXXX

Version 2.4 0 0-49