



Emanuel Interiors Limited

Emanuel's

CT5 2AN

DATE: 07/06/2024

TIME: 13:56:42

MID: 2101xxxxx9

IB: 21017xxxxx1

BATCH: 000784

INVOICE: 001927

Sale

CARD NUM: xxxxxxxxxxxx3135 Phone

ACCOUNT: DEFAULT

CARD TYPE: VISA

APPR CODE: 007609

REF NUM: 415912402934

SALE AMOUNT: £ 2,448.09

Approved

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

xxxxx CUSTOMER COPY xxxxx

Version 2.4.0.0.49