



*credit
payment*

Emanuel Interiors Limited

Emanuel

CT5 2AN

DATE: 28/07/2025

TIME: 16:43:04

EMP: 2101734139

HR: 210173413901

BATCH: 000947

INVOICE: 002333

Sale

CARD NUM:	XXXXXXXXXXXX3531	Phone
ACCOUNT:		DEFAULT
CARD TYPE:		VISA
APPR CODE:		028924
RRF NUM:		505916332015
SALE AMOUNT:		£ 729.46

Approved

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

XXXXX MERCHANT COPY XXXXX

Version 2 4 0 0 49