



Invoice

Keelings Market Fresh UC

FoodCentral
St Margarets
Co Dublin

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Vat No: 03509805KH

K67 R3P8

Invoice To:

O'Connells Bar & Kitchen - Laois
The Sportsmans Inn Portdribe Ltd
Glebe House Aughmacart
Cullohill
R32 K7R8
Laois

Deliver To:

O'Connells Bar & Kitchen - Laois
The Sportsmans Inn Portdribe Ltd
Cullahill
Laois
R32 D526
Laois

Invoice No: 2932860
Invoice Date: 27/06/2026
Currency: EUR
Delivery Note No: 2266630
Delivery Date: 27/06/2026
Keelings Order Ref: 2932939
Customer PO No: 4611862

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
BBC02B	BURGER BUNS 48S 48'S	Box	2.00	16.80	33.60	0.00	33.60
BUM04B	BUTTER MINI 4X150X6G 4x150x6G	Box	1.00	48.00	48.00	0.00	48.00
LBG02B	LETTUCE BABY GEM 10x2 10	Box	5.00	11.75	58.75	0.00	58.75
LSM01B	LETTUCE SAKURA MIX 16 16	Box	3.00	9.80	29.40	0.00	29.40
PCA01B	POTATO CHIPPING AGRIA WASHED 20KG 20KG	Box	3.00	17.80	53.40	0.00	53.40
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	8.00	6.10	48.80	0.00	48.80
BST04B	SACHETS TOMATO KETCHUP BLENDERS 17.8G X200 17.8GX200	Box	1.00	15.95	15.95	0.00	15.95
BSS05B	BLENDERS SAUCE SWEET CHILLI 2.65X2 2.65KGX2	Box	1.00	23.20	23.20	0.00	23.20
SWP02B	SWEET POTATO 6KG 6KG	Box	1.00	14.95	14.95	0.00	14.95
ASP01E	ASPARAGUS 11 11	Count	1.00	6.20	6.20	0.00	6.20
CDG01E	CHEDDAR DUBLINER GRATED 5X2KG 5X2KG	Count	1.00	21.49	21.49	0.00	21.49
CRG02E	CHEDDAR RED GRATED 6X2KG 6X2KG	Count	1.00	10.90	10.90	0.00	10.90
KEC01E	CHERRIES 10X200G 10X200G	Count	3.00	4.58	13.74	0.00	13.74
ELW01E	EGGS LIQUID WHOLE 6X1KG 6X1KG	Count	1.00	4.80	4.80	0.00	4.80
KIB01E	KIWI BAG 12X6PKS 12X6 PK'S	Count	1.00	2.77	2.77	0.00	2.77
MIN01E	MINT PKT BAG	Count	2.00	1.35	2.70	0.00	2.70
OTR01E	OIL TRUFFLE 12X250ML 12X250ML	Count	1.00	9.80	9.80	0.00	9.80
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	2.00	16.60	33.20	0.00	33.20
YOG01E	YOGURT GREEK 2KG 2KG	Count	1.00	5.90	5.90	0.00	5.90

VAT Rates	Net Amount	VAT	Gross Amount
0%	437.55	0.00	437.55
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	437.55	0.00	437.55

Net Invoice Total: EUR **437.55**
Vat Total: EUR **0.00**
Invoice Total: EUR **437.55**

Shortage, Weight or Price queries regarding this invoice will be invalid unless we receive notification by fax, email or post within 3 days of date of delivery. Title to the goods referred to in this invoice shall remain vested in Select until after the due payment has been made. All discrepancies must be notified within 48 hours from receipt of goods.