



Invoice

Keelings Market Fresh UC

FoodCentral
St Margarets
Co Dublin

Tel: 01 556 5000
Email: AR_Select@keelings.com
Vat No: 03509805KH

K67 R3P8

Invoice To:

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

Deliver To:

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

Invoice No: 2874065
Invoice Date: 04/05/2026
Currency: EUR
Delivery Note No: 2208683
Delivery Date: 04/05/2026
Keelings Order Ref: 2874139
Customer PO No: 4423360

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
AVH03B	AVOCADO HAAS 8X2 8X2PK	Box	1.00	22.80	22.80	0.00	22.80
LBG02B	LETTUCE BABY GEM 10x2 10	Box	3.00	11.75	35.25	0.00	35.25
MIW02B	MILK WHOLE (GROVE DAIRY) 6X2LTR 6X2LTR	Box	2.00	12.00	24.00	0.00	24.00
MCT01B	MUSHROOM CUP TRAY 2.27KG 2.27KG	Box	1.00	6.55	6.55	0.00	6.55
POM01B	POTATO MINI 10KG 10KG	Box	1.00	10.00	10.00	0.00	10.00
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	3.00	6.10	18.30	0.00	18.30
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	2.00	2.75	5.50	0.00	5.50
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	4.00	2.60	10.40	0.00	10.40
BUT06E	BUTTERMILK 10X1LTR 10X1LTR	Count	4.00	1.10	4.40	0.00	4.40
CPC01B	CARROT PARSNIP CHUNKY MIX 2KG 2KG	Box	4.00	5.70	22.80	0.00	22.80
CEL03E	CELERY 14 14	Count	2.00	1.00	2.00	0.00	2.00
CDG01E	CHEDDAR DUBLINER GRATED 5X2KG 5X2KG	Count	1.00	21.49	21.49	0.00	21.49
CHE01E	CHERVIL PKT BAG	Count	1.00	1.65	1.65	0.00	1.65
CRF01E	CREAM FRESH 6X2LTR 6X2LTR	Count	4.00	8.55	34.20	0.00	34.20
EDF01E	EDIBLE FLOWERS 30G 30G	Count	3.00	3.50	10.50	0.00	10.50
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	5.00	5.20	26.00	0.00	26.00
OWD02B	ONION WHITE DICED 2KG 2KG	Box	1.00	7.50	7.50	0.00	7.50

VAT Rates	Net Amount	VAT	Gross Amount
0%	263.34	0.00	263.34
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	263.34	0.00	263.34

Net Invoice Total: EUR **263.34**
Vat Total: EUR **0.00**
Invoice Total: EUR **263.34**

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.