Invoice

Keelings Market Fresh UC
FoodCentral
St Margarets
Co Dublin

K67 R3P8

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

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: 3060449
Invoice Date: 19/10/2026
Currency: EUR
Delivery Note No: 2390496
Delivery Date: 19/10/2026
Keelings Order Ref: 3060544
Customer PO No: 5008705

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
APP01B	APPLE PREP 10KG 10KG	Box	1.00	18.50	18.50	0.00	18.50
BBC01B	BOUILLON CHICKEN BLENDERS 2X880G 880GX2	Box	1.00	33.55	33.55	0.00	33.55
BUM04B	BUTTER MINI 4X150X6G 4x150x6G	Box	1.00	48.00	48.00	0.00	48.00
LBG02B	LETTUCE BABY GEM 10x2 10	Box	2.00	11.75	23.50	0.00	23.50
MIW02B	MILK WHOLE (GROVE DAIRY) 6X2LTR 6X2LTR	Box	2.00	12.00	24.00	0.00	24.00
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	2.00	14.95	29.90	0.00	29.90
ASP01E	ASPARAGUS 11 11	Count	6.00	6.95	41.70	0.00	41.70
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	3.00	2.85	8.55	0.00	8.55
CGS02B	CABBAGE GREEN SHREDDED 2KG 2KG	Box	2.00	4.60	9.20	0.00	9.20
CPT01B	CAR PAR TUR CHUNKY 2KG 2KG	Box	6.00	6.50	39.00	0.00	39.00
CAG03B	CARROT GRATED 2KG 2KG	Box	1.00	5.35	5.35	0.00	5.35
CDG01E	CHEDDAR DUBLINER GRATED 5X2KG 5X2KG	Count	1.00	21.49	21.49	0.00	21.49
COL02B	COLESLAW 2KG 2KG	Box	1.00	4.60	4.60	0.00	4.60
COR01E	CORIANDER PKT BAG	Count	1.00	1.45	1.45	0.00	1.45
DRF01E	DRAGON FRUIT 3KG 3KG	Count	2.00	4.43	8.86	0.00	8.86
KIB01E	KIWI BAG 12X6PKS 12X6 PK'S	Count	1.00	2.95	2.95	0.00	2.95
MLF01E	MILK LOW FAT (GROVE DAIRY) 6X2LTR 6X2LTR	Count	6.00	2.20	13.20	0.00	13.20
ORP02B	ONION RED PEELED 2KG 2KG	Box	1.00	6.00	6.00	0.00	6.00
PHY02E	PHYSALIS 12 12	Count	2.00	1.78	3.56	0.00	3.56
RAD01E	RADISH 20S 20'S	Count	4.00	0.85	3.40	0.00	3.40
SCA01E	SCALLION 6X12 6X12	Count	12.00	0.79	9.48	0.00	9.48

VAT Rates	Net Amount	VAT	Gross Amount
0%	356.24	0.00	356.24
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	**356.24**	**0.00**	**356.24**

Net Invoice Total:	**EUR**	**356.24**
Vat Total:	**EUR**	**0.00**
Invoice Total:	**EUR**	**356.24**

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.