



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
Cullohill
R32 K7R8
Laois

Deliver To:

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

Invoice No: 2924169
Invoice Date: 19/06/2026
Currency: EUR
Delivery Note No: 2257560
Delivery Date: 19/06/2026
Keelings Order Ref: 2924248
Customer PO No: 4583933

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
LWR02B	LETTUCE WASHED ROCKET 6X250G 6X250G	Box	1.00	18.80	18.80	0.00	18.80
MCT01B	MUSHROOM CUP TRAY 2.27KG 2.27KG	Box	3.00	6.55	19.65	0.00	19.65
POM01B	POTATO MINI 10KG 10KG	Box	1.00	10.00	10.00	0.00	10.00
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	1.00	16.50	16.50	0.00	16.50
MWM01B	WILD MUSHROOM MIX 1KG 1KG	Box	1.00	13.50	13.50	0.00	13.50
ASP01E	ASPARAGUS 11 11	Count	4.00	6.20	24.80	0.00	24.80
BAS02E	BASIL PKT BAG	Count	2.00	1.20	2.40	0.00	2.40
EDF01E	EDIBLE FLOWERS 30G 30G	Count	1.00	3.50	3.50	0.00	3.50
MLF01E	MILK LOW FAT (GROVE DAIRY) 6X2LTR 6X2LTR	Count	2.00	2.20	4.40	0.00	4.40
POS06E	POMEGRANATE SEEDS 6X100G 6x100G	Count	2.00	4.00	8.00	0.00	8.00

VAT Rates	Net Amount	VAT	Gross Amount
0%	144.35	0.00	144.35
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	144.35	0.00	144.35

Net Invoice Total: EUR **144.35**
Vat Total: EUR **0.00**
Invoice Total: EUR **144.35**

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.