



Invoice

Keelings Market Fresh UC

FoodCentral
St Margarets
Co Dublin

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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: 2909622
Invoice Date: 06/06/2026
Currency: EUR
Delivery Note No: 2243901
Delivery Date: 06/06/2026
Keelings Order Ref: 2909700
Customer PO No: 4537792

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
BBC02B	BURGER BUNS 48S 48'S	Box	2.00	16.80	33.60	0.00	33.60
LBG02B	LETTUCE BABY GEM 10x2 10	Box	2.00	11.75	23.50	0.00	23.50
BMG02B	MAYONNAISE GARLIC BLENDERS 2X2.2L 2.2LX2	Box	1.00	22.00	22.00	0.00	22.00
POM01B	POTATO MINI 10KG 10KG	Box	1.00	10.00	10.00	0.00	10.00
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	7.00	6.10	42.70	0.00	42.70
SAM01B	SAMPHIRE 1KG 1KG	Box	1.00	13.90	13.90	0.00	13.90
ASP01E	ASPARAGUS 11 11	Count	3.00	6.20	18.60	0.00	18.60
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	4.00	2.75	11.00	0.00	11.00
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	4.00	2.60	10.40	0.00	10.40
CGS02B	CABBAGE GREEN SHREDDED 2KG 2KG	Box	1.00	4.40	4.40	0.00	4.40
COL02B	COLESLAW 2KG 2KG	Box	2.00	4.60	9.20	0.00	9.20
CHC08B	CREAM CHEESE FULL FAT (30%) 2KG 2KG	Box	2.00	15.50	31.00	0.00	31.00
EDF01E	EDIBLE FLOWERS 30G 30G	Count	3.00	3.50	10.50	0.00	10.50
ELW01E	EGGS LIQUID WHOLE 6X1KG 6X1KG	Count	1.00	4.80	4.80	0.00	4.80
FEH01E	FENNEL HERB 50G 50G	Count	1.00	1.25	1.25	0.00	1.25
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	7.00	4.95	34.65	0.00	34.65
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	2.00	16.60	33.20	0.00	33.20
PBC02E	PEPPER BLACK CRACKED 4X500G 4X500G	Count	1.00	8.18	8.18	0.00	8.18
POS06E	POMEGRANATE SEEDS 6X100G 6x100G	Count	3.00	4.00	12.00	0.00	12.00
SOM02B	SOUP MIX 2KG 2KG	Box	4.00	5.75	23.00	0.00	23.00

VAT Rates	Net Amount	VAT	Gross Amount
0%	380.68	0.00	380.68
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	380.68	0.00	380.68

Net Invoice Total: EUR **380.68**
Vat Total: EUR **0.00**
Invoice Total: EUR **380.68**

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.