



Invoice

Keelings Market Fresh UC

FoodCentral
St Margarets
Co Dublin

Tel: 01 556 5000
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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: 2838698
Invoice Date: 30/03/2026
Currency: EUR
Delivery Note No: 2173876
Delivery Date: 30/03/2026
Keelings Order Ref: 2838769
Customer PO No: 4308104

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
BBF01B	BOUILLON FISH BLENDERS 2X880G 880GX2	Box	1.00	32.00	32.00	0.00	32.00
CGM01B	CRESS GOURMET MIX 2KG 2KG	Box	1.00	19.00	19.00	0.00	19.00
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	1.00	12.00	12.00	0.00	12.00
PCA01B	POTATO CHIPPING AGRIA WASHED 20KG 20KG	Box	1.00	17.80	17.80	0.00	17.80
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
SAM01B	SAMPHIRE 1KG 1KG	Box	1.00	13.90	13.90	0.00	13.90
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	2.00	13.80	27.60	0.00	27.60
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	2.00	2.60	5.20	0.00	5.20
BUT06E	BUTTERMILK 10X1LTR 10X1LTR	Count	3.00	1.10	3.30	0.00	3.30
CAG03B	CARROT GRATED 2KG 2KG	Box	1.00	4.30	4.30	0.00	4.30
CEL03E	CELERY 14 14	Count	1.00	1.00	1.00	0.00	1.00
CHE01E	CHERVIL PKT BAG	Count	1.00	1.65	1.65	0.00	1.65
EDF01E	EDIBLE FLOWERS 30G 30G	Count	1.00	3.50	3.50	0.00	3.50
HAC06E	HALLOUMI STYLE GRILLED CHEESE 10X200G 10X200G	Count	10.00	2.40	24.00	0.00	24.00
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	4.00	5.20	20.80	0.00	20.80
MIN01E	MINT PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
MMM01E	M-LEAF MIXED MICRO LEAF PKT BAG	Count	5.00	2.90	14.50	0.00	14.50
OWD02B	ONION WHITE DICED 2KG 2KG	Box	1.00	5.40	5.40	0.00	5.40

VAT Rates	Net Amount	VAT	Gross Amount
0%	259.10	0.00	259.10
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	259.10	0.00	259.10

Net Invoice Total: EUR **259.10**
Vat Total: EUR **0.00**
Invoice Total: EUR **259.10**

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.