



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: 2851423
Invoice Date: 11/04/2026
Currency: EUR
Delivery Note No: 2185861
Delivery Date: 11/04/2026
Keelings Order Ref: 2851495
Customer PO No: 4350039

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
LEM01B	LEMON 80-100 100	Box	1.00	30.00	30.00	0.00	30.00
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	8.00	17.80	142.40	0.00	142.40
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	9.00	6.10	54.90	0.00	54.90
CHE01E	CHERVIL PKT BAG	Count	1.00	1.65	1.65	0.00	1.65
CUC01E	CUCUMBER 14 14	Count	2.00	0.88	1.76	0.00	1.76
EDF01E	EDIBLE FLOWERS 30G 30G	Count	4.00	3.50	14.00	0.00	14.00
LIS01E	LETTUCE WASHED ICEBERG SHREDDDED 6X500G 6X500G	Count	2.00	4.00	8.00	0.00	8.00

VAT Rates	Net Amount	VAT	Gross Amount
0%	287.51	0.00	287.51
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	287.51	0.00	287.51

Net Invoice Total: EUR 287.51
Vat Total: EUR 0.00
Invoice Total: EUR 287.51

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.