



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
Cullahill
R32 K7R8
Laois

Deliver To:

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

Invoice No: 2904686
Invoice Date: 02/06/2026
Currency: EUR
Delivery Note No: 2238695
Delivery Date: 02/06/2026
Keelings Order Ref: 2904762
Customer PO No: 4521988

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
BUM04B	BUTTER MINI 4X150X6G 4x150x6G	Box	1.00	43.80	43.80	0.00	43.80
HAC06B	HALLOUMI STYLE GRILLED CHEESE 10X200G 10X200G	Box	1.00	24.00	24.00	0.00	24.00
LSM01B	LETTUCE SAKURA MIX 16 16	Box	2.00	9.80	19.60	0.00	19.60
MOO02B	MILK OAT OATLY BARISTA 6X1LTR 6X1LTR	Box	1.00	12.50	12.50	0.00	12.50
MWM01B	WILD MUSHROOM MIX 1KG 1KG	Box	2.00	13.50	27.00	0.00	27.00
CGS02B	CABBAGE GREEN SHREDDED 2KG 2KG	Box	1.00	4.40	4.40	0.00	4.40
CBW02E	CASHEL BLUE WHOLE IRISH CHEESE 2X1.5KG 2X1.5KG	Count	1.00	23.34	23.34	0.00	23.34
CDG01E	CHEDDAR DUBLINER GRATED 5X2KG 5X2KG	Count	1.00	21.49	21.49	0.00	21.49
CDS01E	CHEDDAR DUBLINER SLICED 10X1KG 10X1KG	Count	2.00	12.71	25.42	0.00	25.42
CRB02E	CHEDDAR RED BLOCK 8X2.5KG 8X2.5KG	Count	1.00	24.47	24.47	0.00	24.47
HAC06E	HALLOUMI STYLE GRILLED CHEESE 10X200G 10X200G	Count	1.00	2.65	2.65	0.00	2.65
MLF01E	MILK LOW FAT (GROVE DAIRY) 6X2LTR 6X2LTR	Count	2.00	2.20	4.40	0.00	4.40
OWD02B	ONION WHITE DICED 2KG 2KG	Box	1.00	5.30	5.30	0.00	5.30
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	3.00	16.60	49.80	0.00	49.80
SOM02B	SOUP MIX 2KG 2KG	Box	3.00	5.75	17.25	0.00	17.25

VAT Rates	Net Amount	VAT	Gross Amount
0%	305.42	0.00	305.42
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	305.42	0.00	305.42

Net Invoice Total: EUR **305.42**
Vat Total: EUR **0.00**
Invoice Total: EUR **305.42**

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.