



Invoice

Keelings Market Fresh UC

FoodCentral
St Margarets
Co Dublin

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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: 2837900
Invoice Date: 28/03/2026
Currency: EUR
Delivery Note No: 2172856
Delivery Date: 28/03/2026
Keelings Order Ref: 2837971
Customer PO No: 4305126

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
BBC02B	BURGER BUNS 48S 48'S	Box	1.00	16.80	16.80	0.00	16.80
BUM04B	BUTTER MINI 4X150X6G 4x150x6G	Box	1.00	43.80	43.80	0.00	43.80
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
LSM01B	LETTUCE SAKURA MIX 16 16	Box	1.00	9.80	9.80	0.00	9.80
BMG02B	MAYONNAISE GARLIC BLENDERS 2X2.2L 2.2LX2	Box	1.00	22.00	22.00	0.00	22.00
MLF01B	MILK LOW FAT (GROVE DAIRY) 6X2LTR 6X2LTR	Box	1.00	13.00	13.00	0.00	13.00
MIW02B	MILK WHOLE (GROVE DAIRY) 6X2LTR 6X2LTR	Box	2.00	12.00	24.00	0.00	24.00
MCT01B	MUSHROOM CUP TRAY 2.27KG 2.27KG	Box	2.00	6.55	13.10	0.00	13.10
PCA01B	POTATO CHIPPING AGRIA WASHED 20KG 20KG	Box	4.00	17.80	71.20	0.00	71.20
POM01B	POTATO MINI 10KG 10KG	Box	2.00	10.00	20.00	0.00	20.00
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	5.00	6.10	30.50	0.00	30.50
SAM01B	SAMPHIRE 1KG 1KG	Box	2.00	13.90	27.80	0.00	27.80
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	1.00	13.80	13.80	0.00	13.80
ART02E	APPLE RED TRAY 12X6PKS 12X6 PK'S	Count	1.00	3.00	3.00	0.00	3.00
ASP01E	ASPARAGUS 11 11	Count	2.00	6.20	12.40	0.00	12.40
BAS02E	BASIL PKT BAG	Count	1.00	1.20	1.20	0.00	1.20
CEL03E	CELERY 14 14	Count	1.00	1.00	1.00	0.00	1.00
COL02B	COLESLAW 2KG 2KG	Box	2.00	4.60	9.20	0.00	9.20
EDF01E	EDIBLE FLOWERS 30G 30G	Count	2.00	3.50	7.00	0.00	7.00
ELW02E	EGGS LIQUID WHITES 6X1KG 6X1KG	Count	4.00	6.51	26.04	0.00	26.04
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	3.00	5.20	15.60	0.00	15.60
LEC01E	LETTUCE COS10 10	Count	4.00	1.45	5.80	0.00	5.80
MLF01E	MILK LOW FAT (GROVE DAIRY) 6X2LTR 6X2LTR	Count	2.00	2.20	4.40	0.00	4.40
MIN01E	MINT PKT BAG	Count	2.00	1.35	2.70	0.00	2.70
ORN02E	ORANGE NET 8X6PKS 8X6PKS	Count	1.00	3.80	3.80	0.00	3.80

VAT Rates	Net Amount	VAT	Gross Amount
0%	440.44	0.00	440.44
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	440.44	0.00	440.44

Net Invoice Total: EUR **440.44**
Vat Total: EUR **0.00**
Invoice Total: EUR **440.44**

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.