



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: 2843846
Invoice Date: 03/04/2026
Currency: EUR
Delivery Note No: 2178680
Delivery Date: 03/04/2026
Keelings Order Ref: 2843918
Customer PO No: 4325360

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
BUS04B	BUTTER SALTED 28X454G 28X454G	Box	1.00	83.00	83.00	0.00	83.00
LBG02B	LETTUCE BABY GEM 10x2 10	Box	1.00	11.75	11.75	0.00	11.75
BME02B	MAYONNAISE EXTRA THICK REAL BLENDERS 10L 10L	Box	1.00	33.81	33.81	0.00	33.81
MOO02B	MILK OAT OATLY BARISTA 6X1LTR 6X1LTR	Box	1.00	12.50	12.50	0.00	12.50
MIW02B	MILK WHOLE (GROVE DAIRY) 6X2LTR 6X2LTR	Box	1.00	12.00	12.00	0.00	12.00
MCT01B	MUSHROOM CUP TRAY 2.27KG 2.27KG	Box	1.00	6.55	6.55	0.00	6.55
PCA01B	POTATO CHIPPING AGRIA WASHED 20KG 20KG	Box	6.00	17.80	106.80	0.00	106.80
POM01B	POTATO MINI 10KG 10KG	Box	1.00	10.00	10.00	0.00	10.00
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	2.00	6.10	12.20	0.00	12.20
SAM01B	SAMPHIRE 1KG 1KG	Box	2.00	13.90	27.80	0.00	27.80
BSC07B	SAUCE CURRY BLENDERS 3.75KG 3.75KG	Box	1.00	39.00	39.00	0.00	39.00
BTk03B	TOMATO KETCHUP BLENDERS 2X2.55KG 2.55KGX2	Box	1.00	20.00	20.00	0.00	20.00
APP03E	APPLE POMEGRANATE 3KG 3KG	Count	6.00	3.66	21.96	0.00	21.96
ASP01E	ASPARAGUS 11 11	Count	2.00	6.20	12.40	0.00	12.40
BAS02E	BASIL PKT BAG	Count	2.00	1.20	2.40	0.00	2.40
CBW02E	CASHEL BLUE WHOLE IRISH CHEESE 2X1.5KG 2X1.5KG	Count	1.00	23.34	23.34	0.00	23.34
CEL03E	CELERY 14 14	Count	1.00	1.00	1.00	0.00	1.00
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
FEH01E	FENNEL HERB 50G 50G	Count	1.00	1.80	1.80	0.00	1.80
GAP04E	GARLIC PEELED 10X1KG 10X1KG	Count	1.00	5.60	5.60	0.00	5.60
MLF01E	MILK LOW FAT (GROVE DAIRY) 6X2LTR 6X2LTR	Count	3.00	2.20	6.60	0.00	6.60
OWD02B	ONION WHITE DICED 2KG 2KG	Box	1.00	7.50	7.50	0.00	7.50
PBC02E	PEPPER BLACK CRACKED 4X500G 4X500G	Count	1.00	8.18	8.18	0.00	8.18

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VAT Rates	Net Amount	VAT	Gross Amount
0%	525.75	0.00	525.75
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	525.75	0.00	525.75

Net Invoice Total:	EUR	525.75
Vat Total:	EUR	0.00
Invoice Total:	EUR	525.75

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.