



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: 2944183
Invoice Date: 08/07/2026
Currency: EUR
Delivery Note No: 2277862
Delivery Date: 08/07/2026
Keelings Order Ref: 2944262
Customer PO No: 4649238

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
JKA01B	JUICE APPLE CARTON 12x1LTR 12X1LTR	Box	1.00	12.50	12.50	2.88	15.38
LWR02B	LETTUCE WASHED ROCKET 6X250G 6X250G	Box	1.00	18.80	18.80	0.00	18.80
CSH01E	CABBAGE SWEET HEART 10'S 10'S	Count	6.00	1.30	7.80	0.00	7.80
KEC01E	CHERRIES 10X200G 10X200G	Count	2.00	4.58	9.16	0.00	9.16
ELW02E	EGGS LIQUID WHITES 6X1KG 6X1KG	Count	2.00	6.51	13.02	0.00	13.02
GRR01E	GRAPEFRUIT RUBY 40 40	Count	2.00	0.80	1.60	0.00	1.60
KIB01E	KIWI BAG 12X6PKS 12X6 PK'S	Count	1.00	2.77	2.77	0.00	2.77
OWD02B	ONION WHITE DICED 2KG 2KG	Box	1.00	5.30	5.30	0.00	5.30

VAT Rates	Net Amount	VAT	Gross Amount
0%	58.45	0.00	58.45
13.5%	0.00	0.00	0.00
23%	12.50	2.88	15.38
Totals	70.95	2.88	73.83

Net Invoice Total: EUR 70.95
Vat Total: EUR 2.88
Invoice Total: EUR 73.83

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.