



Invoice

Keelings Market Fresh UC

FoodCentral
St Margarets
Co Dublin

Tel: 01 556 5000
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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: 2865835
Invoice Date: 25/04/2026
Currency: EUR
Delivery Note No: 2200281
Delivery Date: 25/04/2026
Keelings Order Ref: 2865909
Customer PO No: 4396192

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
CBW02B	CASHEL BLUE WHOLE IRISH CHEESE 2X1.5KG 2X1.5KG	Box	1.00	38.00	38.00	0.00	38.00
CGM01B	CRESS GOURMET MIX 2KG 2KG	Box	3.00	19.00	57.00	0.00	57.00
LBG02B	LETTUCE BABY GEM 10x2 10	Box	2.00	11.75	23.50	0.00	23.50
MIW02B	MILK WHOLE (GROVE DAIRY) 6X2LTR 6X2LTR	Box	4.00	12.00	48.00	0.00	48.00
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	6.00	6.10	36.60	0.00	36.60
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	2.00	16.50	33.00	0.00	33.00
CSH01E	CABBAGE SWEET HEART 10'S 10'S	Count	2.00	1.30	2.60	0.00	2.60
CDS01E	CHEDDAR DUBLINER SLICED 10X1KG 10X1KG	Count	1.00	12.71	12.71	0.00	12.71
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
FEH01E	FENNEL HERB 50G 50G	Count	2.00	1.90	3.80	0.00	3.80
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	4.00	5.20	20.80	0.00	20.80
OWD02B	ONION WHITE DICED 2KG 2KG	Box	2.00	7.00	14.00	0.00	14.00
RAS02E	RASPBERRIES 12X125G 12X125G	Count	2.00	2.90	5.80	0.00	5.80
THY01E	THYME BAG BAG	Count	1.00	1.35	1.35	0.00	1.35

VAT Rates	Net Amount	VAT	Gross Amount
0%	317.37	0.00	317.37
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	317.37	0.00	317.37

Net Invoice Total: EUR 317.37
Vat Total: EUR 0.00
Invoice Total: EUR 317.37

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.