



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: 2951296
Invoice Date: 14/07/2026
Currency: EUR
Delivery Note No: 2284348
Delivery Date: 14/07/2026
Keelings Order Ref: 2951376
Customer PO No: 4671744

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
MAR01B	MANGO RTE 9 9	Box	1.00	14.60	14.60	0.00	14.60
POM01B	POTATO MINI 10KG 10KG	Box	1.00	10.00	10.00	0.00	10.00
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	4.00	2.75	11.00	0.00	11.00
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	4.00	2.60	10.40	0.00	10.40
CGS02B	CABBAGE GREEN SHREDDED 2KG 2KG	Box	2.00	4.40	8.80	0.00	8.80
ELY01E	EGGS LIQUID YOLK 6X1KG 6X1KG	Count	4.00	7.84	31.36	0.00	31.36
KIB01E	KIWI BAG 12X6PKS 12X6 PK'S	Count	3.00	2.77	8.31	0.00	8.31
OTR01E	OIL TRUFFLE 12X250ML 12X250ML	Count	1.00	9.80	9.80	0.00	9.80
POS06E	POMEGRANATE SEEDS 6X100G 6x100G	Count	6.00	4.00	24.00	0.00	24.00
YOG01E	YOGURT GREEK 2KG 2KG	Count	1.00	5.90	5.90	0.00	5.90

VAT Rates	Net Amount	VAT	Gross Amount
0%	134.17	0.00	134.17
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	134.17	0.00	134.17

Net Invoice Total: EUR **134.17**
Vat Total: EUR **0.00**
Invoice Total: EUR **134.17**

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.