



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: 2950240
Invoice Date: 13/07/2026
Currency: EUR
Delivery Note No: 2283193
Delivery Date: 13/07/2026
Keelings Order Ref: 2950319
Customer PO No: 4667549

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
LSM01B	LETTUCE SAKURA MIX 16 16	Box	1.00	9.80	9.80	0.00	9.80
LIM01B	LIME 54 54	Box	1.00	12.50	12.50	0.00	12.50
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	1.00	6.55	6.55	0.00	6.55
POM01B	POTATO MINI 10KG 10KG	Box	1.00	10.00	10.00	0.00	10.00
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	1.00	16.50	16.50	0.00	16.50
BTK03B	TOMATO KETCHUP BLENDERS 2X2.55KG 2.55KGX2	Box	1.00	20.00	20.00	0.00	20.00
MWM01B	WILD MUSHROOM MIX 1KG 1KG	Box	1.00	13.50	13.50	0.00	13.50
ASP01E	ASPARAGUS 11 11	Count	4.00	6.95	27.80	0.00	27.80
BUT06E	BUTTERMILK 10X1LTR 10X1LTR	Count	7.00	1.10	7.70	0.00	7.70
CAG03B	CARROT GRATED 2KG 2KG	Box	1.00	5.00	5.00	0.00	5.00
CRB02E	CHEDDAR RED BLOCK 8X2.5KG 8X2.5KG	Count	1.00	24.47	24.47	0.00	24.47
CHC08B	CREAM CHEESE FULL FAT (30%) 2KG 2KG	Box	1.00	15.50	15.50	0.00	15.50
CRF01E	CREAM FRESH 6X2LTR 6X2LTR	Count	4.00	8.55	34.20	0.00	34.20
CUC01E	CUCUMBER 14 14	Count	2.00	0.88	1.76	0.00	1.76
MLF01E	MILK LOW FAT (GROVE DAIRY) 6X2LTR 6X2LTR	Count	3.00	2.20	6.60	0.00	6.60
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	2.00	16.60	33.20	0.00	33.20

VAT Rates	Net Amount	VAT	Gross Amount
0%	269.08	0.00	269.08
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	269.08	0.00	269.08

Net Invoice Total: EUR **269.08**
Vat Total: EUR **0.00**
Invoice Total: EUR **269.08**

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.