



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: 2872732
Invoice Date: 02/05/2026
Currency: EUR
Delivery Note No: 2207593
Delivery Date: 02/05/2026
Keelings Order Ref: 2872806
Customer PO No: 4418973

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
LBG02B	LETTUCE BABY GEM 10x2 10	Box	3.00	11.75	35.25	0.00	35.25
MIW02B	MILK WHOLE (GROVE DAIRY) 6X2LTR 6X2LTR	Box	1.00	12.00	12.00	0.00	12.00
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	2.00	6.10	12.20	0.00	12.20
SAM01B	SAMPHIRE 1KG 1KG	Box	1.00	13.90	13.90	0.00	13.90
BAS02E	BASIL PKT BAG	Count	1.00	1.20	1.20	0.00	1.20
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
CHE01E	CHERVIL PKT BAG	Count	1.00	1.65	1.65	0.00	1.65
GRR01E	GRAPEFRUIT RUBY 40 40	Count	2.00	0.80	1.60	0.00	1.60
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	3.00	5.20	15.60	0.00	15.60

VAT Rates	Net Amount	VAT	Gross Amount
0%	114.80	0.00	114.80
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	114.80	0.00	114.80

Net Invoice Total: EUR 114.80
Vat Total: EUR 0.00
Invoice Total: EUR 114.80

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.