



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
Cullohill
R32 K7R8
Laois

Deliver To:

O'Connells Bar & Kitchen - Laois
The Sportsmans Inn Portdribe Ltd
Cullahill
Laois
R32 D526
Laois

Invoice No: 2879549
Invoice Date: 09/05/2026
Currency: EUR
Delivery Note No: 2214296
Delivery Date: 09/05/2026
Keelings Order Ref: 2879624
Customer PO No: 4441631

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
AVH03B	AVOCADO HAAS 8X2 8X2PK	Box	1.00	22.80	22.80	0.00	22.80
KES05B	KEELINGS STRAWBERRIES 12X400G 12X400G	Box	1.00	58.00	58.00	0.00	58.00
LEM01B	LEMON 80-100 100	Box	1.00	30.00	30.00	0.00	30.00
LBG02B	LETTUCE BABY GEM 10x2 10	Box	4.00	11.75	47.00	0.00	47.00
MIW02B	MILK WHOLE (GROVE DAIRY) 6X2LTR 6X2LTR	Box	1.00	12.00	12.00	0.00	12.00
POM01B	POTATO MINI 10KG 10KG	Box	1.00	10.00	10.00	0.00	10.00
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	10.00	6.10	61.00	0.00	61.00
BSR01B	SACHETS REAL MAYONNAISE BLENDERS 14.2G X200 14.2GX200	Box	1.00	17.10	17.10	0.00	17.10
BST04B	SACHETS TOMATO KETCHUP BLENDERS 17.8G X200 17.8GX200	Box	1.00	15.95	15.95	0.00	15.95
SAM01B	SAMPHIRE 1KG 1KG	Box	2.00	13.90	27.80	0.00	27.80
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
CHI02E	CHIVES PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
COY01E	COURGETTE YELLOW 5KG 5KG	Count	1.00	2.16	2.16	0.00	2.16
CUC01E	CUCUMBER 14 14	Count	3.00	0.88	2.64	0.00	2.64
DIL01E	DILL PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
FEH01E	FENNEL HERB 50G 50G	Count	1.00	3.20	3.20	0.00	3.20
GRR01E	GRAPEFRUIT RUBY 40 40	Count	2.00	0.80	1.60	0.00	1.60
MLF01E	MILK LOW FAT (GROVE DAIRY) 6X2LTR 6X2LTR	Count	2.00	2.20	4.40	0.00	4.40
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	2.00	16.60	33.20	0.00	33.20
SOM02B	SOUP MIX 2KG 2KG	Box	4.00	3.90	15.60	0.00	15.60

VAT Rates	Net Amount	VAT	Gross Amount
0%	388.55	0.00	388.55
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	388.55	0.00	388.55

Net Invoice Total: EUR **388.55**
Vat Total: EUR **0.00**
Invoice Total: EUR **388.55**

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.