



Invoice

Keelings Market Fresh UC

FoodCentral
St Margarets
Co Dublin

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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: 2824295
Invoice Date: 14/03/2026
Currency: EUR
Delivery Note No: 2159645
Delivery Date: 14/03/2026
Keelings Order Ref: 2824366
Customer PO No: 4260380

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
CGM01B	CRESS GOURMET MIX 2KG 2KG	Box	1.00	19.00	19.00	0.00	19.00
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
PCA01B	POTATO CHIPPING AGRIA WASHED 20KG 20KG	Box	4.00	17.80	71.20	0.00	71.20
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
SAM01B	SAMPHIRE 1KG 1KG	Box	1.00	13.90	13.90	0.00	13.90
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	1.00	13.80	13.80	0.00	13.80
BAS02E	BASIL PKT BAG	Count	3.00	1.20	3.60	0.00	3.60
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	3.00	2.60	7.80	0.00	7.80
CSH01E	CABBAGE SWEET HEART 10'S 10'S	Count	2.00	1.30	2.60	0.00	2.60
CAC02B	CARROT CHUNKY 2KG 2KG	Box	1.00	4.20	4.20	0.00	4.20
CAD03B	CARROT DICED 2KG 2KG	Box	1.00	4.10	4.10	0.00	4.10
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
ELW01E	EGGS LIQUID WHOLE 6X1KG 6X1KG	Count	1.00	4.80	4.80	0.00	4.80
FEB01E	FENNEL BULB 5KG 5KG	Count	1.00	1.00	1.00	0.00	1.00
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	7.00	5.20	36.40	0.00	36.40
LEC01E	LETTUCE COS10 10	Count	6.00	1.45	8.70	0.00	8.70
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	2.00	16.60	33.20	0.00	33.20

VAT Rates	Net Amount	VAT	Gross Amount
0%	387.59	0.00	387.59
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	387.59	0.00	387.59

Net Invoice Total: EUR **387.59**
Vat Total: EUR **0.00**
Invoice Total: EUR **387.59**

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.