



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: 2976274
Invoice Date: 06/08/2026
Currency: EUR
Delivery Note No: 2309138
Delivery Date: 06/08/2026
Keelings Order Ref: 2976358
Customer PO No: 4752709

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
BMB01B	BURRATA MACROOM BUFFALO CHEESE 7X150G 7X150G	Box	1.00	23.50	23.50	0.00	23.50
LBG02B	LETTUCE BABY GEM 10x2 10	Box	2.00	11.75	23.50	0.00	23.50
TCR01B	TOMATO CHERRY RED 9X250G 9X250G	Box	1.00	9.90	9.90	0.00	9.90
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	1.00	16.50	16.50	0.00	16.50
BAS02E	BASIL PKT BAG	Count	1.00	1.20	1.20	0.00	1.20
CGS02B	CABBAGE GREEN SHREDDED 2KG 2KG	Box	2.00	4.40	8.80	0.00	8.80
CAG03B	CARROT GRATED 2KG 2KG	Box	1.00	5.00	5.00	0.00	5.00
CEL03E	CELERY 14 14	Count	1.00	1.00	1.00	0.00	1.00
COL02B	COLESLAW 2KG 2KG	Box	2.00	4.60	9.20	0.00	9.20
FIG01E	FIGS 24 24'S	Count	5.00	0.80	4.00	0.00	4.00

VAT Rates	Net Amount	VAT	Gross Amount
0%	102.60	0.00	102.60
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	102.60	0.00	102.60

Net Invoice Total: EUR 102.60
Vat Total: EUR 0.00
Invoice Total: EUR 102.60

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.