



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: 2964067
Invoice Date: 25/07/2026
Currency: EUR
Delivery Note No: 2298062
Delivery Date: 25/07/2026
Keelings Order Ref: 2964149
Customer PO No: 4712410

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
MPB02B	MUSHROOM PARIS BROWN 5LB 5LB	Box	1.00	7.00	7.00	0.00	7.00
PCA01B	POTATO CHIPPING AGRIA WASHED 20KG 20KG	Box	4.00	17.80	71.20	0.00	71.20
BSC07B	SAUCE CURRY BLENDERS 3.75KG 3.75KG	Box	1.00	39.00	39.00	0.00	39.00
SKB02B	SAUCE KOREAN BBQ BLENDERS 2X2.65KG 2.65KGX2	Box	1.00	25.30	25.30	0.00	25.30
BSS05B	BLENDERS SAUCE SWEET CHILLI 2.65X2 2.65KGX2	Box	1.00	23.20	23.20	0.00	23.20
MWM01B	WILD MUSHROOM MIX 1KG 1KG	Box	1.00	13.50	13.50	0.00	13.50
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	2.00	2.75	5.50	0.00	5.50
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	3.00	2.60	7.80	0.00	7.80
CHI02E	CHIVES PKT BAG	Count	2.00	1.35	2.70	0.00	2.70
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	10.00	5.25	52.50	0.00	52.50
MLF01E	MILK LOW FAT (GROVE DAIRY) 6X2LTR 6X2LTR	Count	2.00	2.20	4.40	0.00	4.40
MIN01E	MINT PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
PAF01E	PARSLEY FLAT PKT BAG	Count	1.00	1.40	1.40	0.00	1.40
POS06E	POMEGRANATE SEEDS 6X100G 6x100G	Count	2.00	4.00	8.00	0.00	8.00

VAT Rates	Net Amount	VAT	Gross Amount
0%	298.10	0.00	298.10
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	298.10	0.00	298.10

Net Invoice Total: EUR **298.10**
Vat Total: EUR **0.00**
Invoice Total: EUR **298.10**

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.