



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: 2934812
Invoice Date: 29/06/2026
Currency: EUR
Delivery Note No: 2267784
Delivery Date: 29/06/2026
Keelings Order Ref: 2934891
Customer PO No: 4616720

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	1.00	11.75	11.75	0.00	11.75
LWR02B	LETTUCE WASHED ROCKET 6X250G 6X250G	Box	1.00	18.80	18.80	0.00	18.80
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
BAS02E	BASIL PKT BAG	Count	1.00	1.20	1.20	0.00	1.20
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	1.00	2.75	2.75	0.00	2.75
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	3.00	2.60	7.80	0.00	7.80
BUT06E	BUTTERMILK 10X1LTR 10X1LTR	Count	5.00	1.10	5.50	0.00	5.50
CGS02B	CABBAGE GREEN SHREDDED 2KG 2KG	Box	1.00	4.40	4.40	0.00	4.40
CAG03B	CARROT GRATED 2KG 2KG	Box	1.00	5.00	5.00	0.00	5.00
CUC01E	CUCUMBER 14 14	Count	1.00	0.88	0.88	0.00	0.88
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	4.00	4.95	19.80	0.00	19.80
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
OWD02B	ONION WHITE DICED 2KG 2KG	Box	1.00	5.30	5.30	0.00	5.30
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	1.00	16.60	16.60	0.00	16.60
SOM02B	SOUP MIX 2KG 2KG	Box	3.00	5.75	17.25	0.00	17.25
TUC01B	TURNIP CHUNKY 2KG 2KG	Box	2.00	3.70	7.40	0.00	7.40

VAT Rates	Net Amount	VAT	Gross Amount
0%	154.38	0.00	154.38
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	154.38	0.00	154.38

Net Invoice Total: EUR **154.38**
Vat Total: EUR **0.00**
Invoice Total: EUR **154.38**

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.