



Invoice

Keelings Market Fresh UC

FoodCentral
St Margarets
Co Dublin

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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: 2939109
Invoice Date: 03/07/2026
Currency: EUR
Delivery Note No: 2273962
Delivery Date: 03/07/2026
Keelings Order Ref: 2939188
Customer PO No: 4632213

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
LSM01B	LETTUCE SAKURA MIX 16 16	Box	1.00	9.80	9.80	0.00	9.80
MPB02B	MUSHROOM PARIS BROWN 5LB 5LB	Box	1.00	7.00	7.00	0.00	7.00
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	3.00	6.10	18.30	0.00	18.30
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	1.00	16.50	16.50	0.00	16.50
MWM01B	WILD MUSHROOM MIX 1KG 1KG	Box	2.00	13.50	27.00	0.00	27.00
ASP01E	ASPARAGUS 11 11	Count	4.00	8.50	34.00	0.00	34.00
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	2.00	2.75	5.50	0.00	5.50
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	2.00	2.60	5.20	0.00	5.20
BUT06E	BUTTERMILK 10X1LTR 10X1LTR	Count	6.00	1.10	6.60	0.00	6.60
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
CPC01B	CARROT PARSNIP CHUNKY MIX 2KG 2KG	Box	6.00	6.20	37.20	0.00	37.20
CHI02E	CHIVES PKT BAG	Count	2.00	1.35	2.70	0.00	2.70
COL02B	COLESLAW 2KG 2KG	Box	2.00	4.60	9.20	0.00	9.20
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	1.00	4.95	4.95	0.00	4.95
PAF01E	PARSLEY FLAT PKT BAG	Count	1.00	1.40	1.40	0.00	1.40

VAT Rates	Net Amount	VAT	Gross Amount
0%	194.75	0.00	194.75
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	194.75	0.00	194.75

Net Invoice Total: EUR **194.75**
Vat Total: EUR **0.00**
Invoice Total: EUR **194.75**

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.