Invoice

Keelings Market Fresh UC
FoodCentral
St Margarets
Co Dublin

K67 R3P8

Tel: 01 556 5000
Email: AR_Select@keelings.com
Vat No: 03509805KH

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: 3020352
Invoice Date: 14/09/2026
Currency: EUR
Delivery Note No: 2351254
Delivery Date: 14/09/2026
Keelings Order Ref: 3020440
Customer PO No: 4888874

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	2.00	11.75	23.50	0.00	23.50
LSM01B	LETTUCE SAKURA MIX 16 16	Box	1.00	9.80	9.80	0.00	9.80
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
MCT01B	MUSHROOM CUP TRAY 2.27KG 2.27KG	Box	1.00	6.55	6.55	0.00	6.55
BSM02B	SACHETS MALT VINEGAR BLENDERS 10.5G X240 10.5GX240	Box	2.00	15.39	30.78	0.00	30.78
BSS05B	BLENDERS SAUCE SWEET CHILLI 2.65X2 2.65KGX2	Box	1.00	23.20	23.20	0.00	23.20
BST08B	SAUCE TOMATO & CHILLI BLENDERS 2X2.2L 2.2LX2	Box	1.00	20.68	20.68	0.00	20.68
TCR01B	TOMATO CHERRY RED 9X250G 9X250G	Box	1.00	16.50	16.50	0.00	16.50
ASP01E	ASPARAGUS 11 11	Count	3.00	6.95	20.85	0.00	20.85
BAS02E	BASIL PKT BAG	Count	1.00	1.45	1.45	0.00	1.45
CGS02B	CABBAGE GREEN SHREDDED 2KG 2KG	Box	2.00	4.60	9.20	0.00	9.20
CPT01B	CAR PAR TUR CHUNKY 2KG 2KG	Box	5.00	6.50	32.50	0.00	32.50
CAG03B	CARROT GRATED 2KG 2KG	Box	1.00	5.35	5.35	0.00	5.35
CUC01E	CUCUMBER 14 14	Count	5.00	1.05	5.25	0.00	5.25
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	5.00	5.25	26.25	0.00	26.25
OWD02B	ONION WHITE DICED 2KG 2KG	Box	1.00	5.30	5.30	0.00	5.30
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	2.00	16.60	33.20	0.00	33.20
POS06E	POMEGRANATE SEEDS 6X100G 6x100G	Count	5.00	4.00	20.00	0.00	20.00
RAD01E	RADISH 20S 20'S	Count	5.00	0.85	4.25	0.00	4.25
YOG01E	YOGURT GREEK 2KG 2KG	Count	1.00	5.99	5.99	0.00	5.99

VAT Rates	Net Amount	VAT	Gross Amount
0%	331.40	0.00	331.40
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	**331.40**	**0.00**	**331.40**

Net Invoice Total:	**EUR**	**331.40**
Vat Total:	**EUR**	**0.00**
Invoice Total:	**EUR**	**331.40**

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.