



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: 2899861
Invoice Date: 28/05/2026
Currency: EUR
Delivery Note No: 2234189
Delivery Date: 28/05/2026
Keelings Order Ref: 2899937
Customer PO No: 4506522

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
LWR02B	LETTUCE WASHED ROCKET 6X250G 6X250G	Box	1.00	18.80	18.80	0.00	18.80
POM01B	POTATO MINI 10KG 10KG	Box	1.00	10.00	10.00	0.00	10.00
BSM02B	SACHETS MALT VINEGAR BLENDERS 10.5G X240 10.5GX240	Box	1.00	15.95	15.95	0.00	15.95
BSC07B	SAUCE CURRY BLENDERS 3.75KG 3.75KG	Box	1.00	39.00	39.00	0.00	39.00
AUB01E	AUBERGINE 5KG 5KG	Count	2.00	1.40	2.80	0.00	2.80
BAS02E	BASIL PKT BAG	Count	1.00	1.20	1.20	0.00	1.20
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
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	1.00	4.60	4.60	0.00	4.60
FEH01E	FENNEL HERB 50G 50G	Count	1.00	1.25	1.25	0.00	1.25
ORS03B	ONION RED SLICED 1KG 1KG	Box	1.00	6.63	6.63	0.00	6.63
OWD02B	ONION WHITE DICED 2KG 2KG	Box	1.00	5.30	5.30	0.00	5.30

VAT Rates	Net Amount	VAT	Gross Amount
0%	154.53	0.00	154.53
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	154.53	0.00	154.53

Net Invoice Total: EUR **154.53**
Vat Total: EUR **0.00**
Invoice Total: EUR **154.53**

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.