



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: 2970979
Invoice Date: 31/07/2026
Currency: EUR
Delivery Note No: 2303279
Delivery Date: 31/07/2026
Keelings Order Ref: 2971063
Customer PO No: 4735172

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
HAC06B	HALLOUMI STYLE GRILLED CHEESE 10X200G 10X200G	Box	1.00	27.50	27.50	0.00	27.50
LEM01B	LEMON 80-100 100	Box	1.00	38.50	38.50	0.00	38.50
LBG02B	LETTUCE BABY GEM 10x2 10	Box	4.00	11.75	47.00	0.00	47.00
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
LIM01B	LIME 54 54	Box	1.00	12.50	12.50	0.00	12.50
BSP03B	SAUCE PASTA BLENDERS 2X2.33KG 2.33KGX2	Box	1.00	25.31	25.31	0.00	25.31
TCR01B	TOMATO CHERRY RED 9X250G 9X250G	Box	1.00	9.90	9.90	0.00	9.90
MWM01B	WILD MUSHROOM MIX 1KG 1KG	Box	2.00	13.50	27.00	0.00	27.00
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	3.00	2.75	8.25	0.00	8.25
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	3.00	2.60	7.80	0.00	7.80
FEH01E	FENNEL HERB 50G 50G	Count	1.00	1.25	1.25	0.00	1.25
GRR01E	GRAPEFRUIT RUBY 40 40	Count	2.00	0.70	1.40	0.00	1.40
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	6.00	5.25	31.50	0.00	31.50
OTR01E	OIL TRUFFLE 12X250ML 12X250ML	Count	1.00	9.80	9.80	0.00	9.80
ORS03B	ONION RED SLICED 1KG 1KG	Box	1.00	6.63	6.63	0.00	6.63

VAT Rates	Net Amount	VAT	Gross Amount
0%	282.94	0.00	282.94
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	282.94	0.00	282.94

Net Invoice Total: EUR **282.94**
Vat Total: EUR **0.00**
Invoice Total: EUR **282.94**

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.