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: 3052107
Invoice Date: 12/10/2026
Currency: EUR
Delivery Note No: 2382662
Delivery Date: 12/10/2026
Keelings Order Ref: 3052201
Customer PO No: 4983492

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
BMG02B	MAYONNAISE GARLIC BLENDERS 2X2.2L 2.2LX2	Box	1.00	24.15	24.15	0.00	24.15
MIW02B	MILK WHOLE (GROVE DAIRY) 6X2LTR 6X2LTR	Box	1.00	12.00	12.00	0.00	12.00
ONR01B	ONION RED 10KG 10KG	Box	1.00	14.25	14.25	0.00	14.25
ONS02B	ONION SPANISH NEW SEASON 20KG 20KG	Box	1.00	18.85	18.85	0.00	18.85
AGS06B	SYRUP MAPLE & AGAVE 6X620GM 6x620GM	Box	1.00	52.50	52.50	0.00	52.50
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	1.00	16.85	16.85	0.00	16.85
BTK03B	TOMATO KETCHUP BLENDERS 2X2.55KG 2.55KGX2	Box	1.00	20.00	20.00	0.00	20.00
ASP01E	ASPARAGUS 11 11	Count	4.00	6.95	27.80	0.00	27.80
BUS04E	BUTTER SALTED 28X454G 28X454G	Count	5.00	4.70	23.50	0.00	23.50
CPT01B	CAR PAR TUR CHUNKY 2KG 2KG	Box	6.00	6.50	39.00	0.00	39.00
CEL03E	CELERY 14 14	Count	2.00	1.45	2.90	0.00	2.90
CRB02E	CHEDDAR RED BLOCK 8X2.5KG 8X2.5KG	Count	1.00	24.47	24.47	0.00	24.47
CHC08B	CREAM CHEESE FULL FAT (30%) 2KG 2KG	Box	1.00	15.50	15.50	0.00	15.50
MEW01E	MELON WATER 6 6	Count	1.00	5.00	5.00	0.00	5.00
BMA02E	MUSTARD AMERICAN BLENDERS 6X1.06KG 1.06KGX6	Count	1.00	6.36	6.36	0.00	6.36

VAT Rates	Net Amount	VAT	Gross Amount
0%	330.63	0.00	330.63
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	**330.63**	**0.00**	**330.63**

Net Invoice Total:	**EUR**	**330.63**
Vat Total:	**EUR**	**0.00**
Invoice Total:	**EUR**	**330.63**

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.