



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: 2868634
Invoice Date: 29/04/2026
Currency: EUR
Delivery Note No: 2203833
Delivery Date: 29/04/2026
Keelings Order Ref: 2868708
Customer PO No: 4406723

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
BBC02B	BURGER BUNS 48S 48'S	Box	1.00	16.80	16.80	0.00	16.80
BUS04B	BUTTER SALTED 28X454G 28X454G	Box	1.00	83.00	83.00	0.00	83.00
LBG02B	LETTUCE BABY GEM 10x2 10	Box	2.00	11.75	23.50	0.00	23.50
LIM01B	LIME 54 54	Box	1.00	12.50	12.50	0.00	12.50
MIW02B	MILK WHOLE (GROVE DAIRY) 6X2LTR 6X2LTR	Box	1.00	12.00	12.00	0.00	12.00
MPB02B	MUSHROOM PARIS BROWN 5LB 5LB	Box	1.00	7.00	7.00	0.00	7.00
POM01B	POTATO MINI 10KG 10KG	Box	1.00	10.00	10.00	0.00	10.00
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	1.00	6.10	6.10	0.00	6.10
SAM01B	SAMPHIRE 1KG 1KG	Box	1.00	13.90	13.90	0.00	13.90
BSH01B	SAUCE HORSERADISH BLENDERS 2X2.34KG 2.34KGX2	Box	1.00	26.95	26.95	0.00	26.95
ASP01E	ASPARAGUS 11 11	Count	2.00	6.20	12.40	0.00	12.40
BAS02E	BASIL PKT BAG	Count	1.00	1.20	1.20	0.00	1.20
CEL03E	CELERY 14 14	Count	1.00	1.00	1.00	0.00	1.00
CRG02E	CHEDDAR RED GRATED 6X2KG 6X2KG	Count	1.00	10.90	10.90	0.00	10.90
CHE01E	CHERVIL PKT BAG	Count	1.00	1.65	1.65	0.00	1.65
DIL01E	DILL PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
EDF01E	EDIBLE FLOWERS 30G 30G	Count	1.00	3.50	3.50	0.00	3.50
GRR01E	GRAPEFRUIT RUBY 40 40	Count	2.00	0.80	1.60	0.00	1.60
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	1.00	16.60	16.60	0.00	16.60

VAT Rates	Net Amount	VAT	Gross Amount
0%	261.95	0.00	261.95
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	261.95	0.00	261.95

Net Invoice Total: EUR **261.95**
Vat Total: EUR **0.00**
Invoice Total: EUR **261.95**

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.