



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: 2948683
Invoice Date: 11/07/2026
Currency: EUR
Delivery Note No: 2282384
Delivery Date: 11/07/2026
Keelings Order Ref: 2948762
Customer PO No: 4662410

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
AVH03B	AVOCADO HAAS 8X2 8X2PK	Box	2.00	22.80	45.60	0.00	45.60
BUM04B	BUTTER MINI 4X150X6G 4x150x6G	Box	1.00	48.00	48.00	0.00	48.00
GHL01B	GHERKINS LARGE 2X2.3KG 2x2.3kg	Box	1.00	23.00	23.00	0.00	23.00
HAC06B	HALLOUMI STYLE GRILLED CHEESE 10X200G 10X200G	Box	1.00	25.00	25.00	0.00	25.00
KES05B	KEELINGS STRAWBERRIES 12X400G 12X400G	Box	2.00	58.00	116.00	0.00	116.00
MAP02B	MAYONNAISE PROFESSIONAL BLENDERS 10KG 10KG	Box	1.00	25.20	25.20	0.00	25.20
POM01B	POTATO MINI 10KG 10KG	Box	1.00	10.00	10.00	0.00	10.00
SKB02B	SAUCE KOREAN BBQ BLENDERS 2X2.65KG 2.65KGX2	Box	1.00	25.30	25.30	0.00	25.30
AUB01E	AUBERGINE 5KG 5KG	Count	1.00	1.40	1.40	0.00	1.40
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	5.00	2.75	13.75	0.00	13.75
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	5.00	2.60	13.00	0.00	13.00
CDG01E	CHEDDAR DUBLINER GRATED 5X2KG 5X2KG	Count	1.00	21.49	21.49	0.00	21.49
CRG02E	CHEDDAR RED GRATED 6X2KG 6X2KG	Count	1.00	10.90	10.90	0.00	10.90
KEC01E	CHERRIES 10X200G 10X200G	Count	5.00	4.58	22.90	0.00	22.90
COL02B	COLESLAW 2KG 2KG	Box	2.00	4.60	9.20	0.00	9.20
COY01E	COURGETTE YELLOW 5KG 5KG	Count	1.00	2.16	2.16	0.00	2.16
CUC01E	CUCUMBER 14 14	Count	4.00	0.88	3.52	0.00	3.52
EDF01E	EDIBLE FLOWERS 30G 30G	Count	3.00	3.50	10.50	0.00	10.50
ELW01E	EGGS LIQUID WHOLE 6X1KG 6X1KG	Count	1.00	4.80	4.80	0.00	4.80
FEH01E	FENNEL HERB 50G 50G	Count	1.00	1.25	1.25	0.00	1.25
GRR01E	GRAPEFRUIT RUBY 40 40	Count	2.00	0.80	1.60	0.00	1.60
KIB01E	KIWI BAG 12X6PKS 12X6 PK'S	Count	2.00	2.77	5.54	0.00	5.54
MOG01E	MOZZARELLA GRATED 6X2KG 6X2KG	Count	1.00	14.80	14.80	0.00	14.80
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	1.00	16.60	16.60	0.00	16.60
YOG01E	YOGURT GREEK 2KG 2KG	Count	1.00	5.90	5.90	0.00	5.90

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Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
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VAT Rates	Net Amount	VAT	Gross Amount
0%	477.41	0.00	477.41
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	477.41	0.00	477.41

Net Invoice Total:	EUR	477.41
Vat Total:	EUR	0.00
Invoice Total:	EUR	477.41

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.