



# 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:** 2822170  
**Invoice Date:** 12/03/2026  
**Currency:** EUR  
**Delivery Note No:** 2157224  
**Delivery Date:** 12/03/2026  
**Keelings Order Ref:** 2822241  
**Customer PO No:** 4253114

**Customer Note/REF:**

| Code   | Product Description                 | Unit  | Qty  | Unit Price | Total Excl VAT | VAT Amount | Total Incl VAT |
|--------|-------------------------------------|-------|------|------------|----------------|------------|----------------|
| SAM01B | SAMPHIRE 1KG 1KG                    | Box   | 1.00 | 13.90      | 13.90          | 0.00       | 13.90          |
| CDG01E | CHEDDAR DUBLINER GRATED 5X2KG 5X2KG | Count | 1.00 | 21.49      | 21.49          | 0.00       | 21.49          |
| ELW02E | EGGS LIQUID WHITES 6X1KG 6X1KG      | Count | 2.00 | 6.51       | 13.02          | 0.00       | 13.02          |
| ELY01E | EGGS LIQUID YOLK 6X1KG 6X1KG        | Count | 3.00 | 7.84       | 23.52          | 0.00       | 23.52          |
| GRR01E | GRAPEFRUIT RUBY 40 40               | Count | 6.00 | 0.80       | 4.80           | 0.00       | 4.80           |

| VAT Rates     | Net Amount   | VAT         | Gross Amount |
|---------------|--------------|-------------|--------------|
| 0%            | 76.73        | 0.00        | 76.73        |
| 13.5%         | 0.00         | 0.00        | 0.00         |
| 23%           | 0.00         | 0.00        | 0.00         |
| <b>Totals</b> | <b>76.73</b> | <b>0.00</b> | <b>76.73</b> |

**Net Invoice Total:** EUR **76.73**  
**Vat Total:** EUR **0.00**  
**Invoice Total:** EUR **76.73**

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.