



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: 2831131
Invoice Date: 21/03/2026
Currency: EUR
Delivery Note No: 2165952
Delivery Date: 21/03/2026
Keelings Order Ref: 2831202
Customer PO No: 4280966

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
CDS01B	CHEDDAR DUBLINER SLICED 10X1KG 10X1KG	Box	3.00	127.14	381.42	0.00	381.42
CGM01B	CRESS GOURMET MIX 2KG 2KG	Box	1.00	19.00	19.00	0.00	19.00
HAC06B	HALLOUMI STYLE GRILLED CHEESE 10X200G 10X200G	Box	1.00	24.00	24.00	0.00	24.00
LWR02B	LETTUCE WASHED ROCKET 6X250G 6X250G	Box	1.00	18.80	18.80	0.00	18.80
MLF01B	MILK LOW FAT (GROVE DAIRY) 6X2LTR 6X2LTR	Box	2.00	13.00	26.00	0.00	26.00
SKB02B	SAUCE KOREAN BBQ BLENDERS 2X2.65KG 2.65KGX2	Box	1.00	25.30	25.30	0.00	25.30
BTK03B	TOMATO KETCHUP BLENDERS 2X2.55KG 2.55KGX2	Box	1.00	20.00	20.00	0.00	20.00
CGS02B	CABBAGE GREEN SHREDDED 2KG 2KG	Box	1.00	4.40	4.40	0.00	4.40
CAC02B	CARROT CHUNKY 2KG 2KG	Box	1.00	4.20	4.20	0.00	4.20
DIL01E	DILL PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
ELW01E	EGGS LIQUID WHOLE 6X1KG 6X1KG	Count	1.00	4.80	4.80	0.00	4.80
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	6.00	5.20	31.20	0.00	31.20
LEC01E	LETTUCE COS10 10	Count	1.00	1.45	1.45	0.00	1.45
PAF01E	PARSLEY FLAT PKT BAG	Count	1.00	1.40	1.40	0.00	1.40
PTL02E	PEPPER TRAFFIC LIGHT 10X500G 10X500G	Count	2.00	1.80	3.60	0.00	3.60
SOM02B	SOUP MIX 2KG 2KG	Box	1.00	8.50	8.50	0.00	8.50

VAT Rates	Net Amount	VAT	Gross Amount
0%	575.42	0.00	575.42
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	575.42	0.00	575.42

Net Invoice Total: EUR **575.42**
Vat Total: EUR **0.00**
Invoice Total: EUR **575.42**

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.