



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: 2825746
Invoice Date: 16/03/2026
Currency: EUR
Delivery Note No: 2160681
Delivery Date: 16/03/2026
Keelings Order Ref: 2825817
Customer PO No: 4264023

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
APP01B	APPLE PREP 10KG 10KG	Box	1.00	17.60	17.60	0.00	17.60
BBC02B	BURGER BUNS 48S 48'S	Box	1.00	16.80	16.80	0.00	16.80
LBG02B	LETTUCE BABY GEM 10x2 10	Box	2.00	11.75	23.50	0.00	23.50
LSM01B	LETTUCE SAKURA MIX 16 16	Box	1.00	9.80	9.80	0.00	9.80
MIW02B	MILK WHOLE (GROVE DAIRY) 6X2LTR 6X2LTR	Box	1.00	12.00	12.00	0.00	12.00
POM01B	POTATO MINI 10KG 10KG	Box	1.00	10.00	10.00	0.00	10.00
SAM01B	SAMPHIRE 1KG 1KG	Box	1.00	13.90	13.90	0.00	13.90
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	1.00	13.80	13.80	0.00	13.80
CAD03B	CARROT DICED 2KG 2KG	Box	1.00	6.80	6.80	0.00	6.80
CHE01E	CHERVIL PKT BAG	Count	1.00	1.65	1.65	0.00	1.65
LEC01E	LETTUCE COS10 10	Count	1.00	1.45	1.45	0.00	1.45
MLF01E	MILK LOW FAT (GROVE DAIRY) 6X2LTR 6X2LTR	Count	3.00	2.20	6.60	0.00	6.60
MIN01E	MINT PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
OWD02B	ONION WHITE DICED 2KG 2KG	Box	2.00	7.50	15.00	0.00	15.00
PTL02E	PEPPER TRAFFIC LIGHT 10X500G 10X500G	Count	1.00	1.80	1.80	0.00	1.80
SOM02B	SOUP MIX 2KG 2KG	Box	3.00	7.55	22.65	0.00	22.65
TAR01E	TARRAGON PKT BAG	Count	1.00	1.40	1.40	0.00	1.40

VAT Rates	Net Amount	VAT	Gross Amount
0%	176.10	0.00	176.10
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	176.10	0.00	176.10

Net Invoice Total: EUR 176.10
Vat Total: EUR 0.00
Invoice Total: EUR 176.10

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.