



Invoice

Keelings Market Fresh UC

FoodCentral
St Margarets
Co Dublin

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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: 2903934
Invoice Date: 01/06/2026
Currency: EUR
Delivery Note No: 2237930
Delivery Date: 01/06/2026
Keelings Order Ref: 2904010
Customer PO No: 4519295

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
BUM04B	BUTTER MINI 4X150X6G 4x150x6G	Box	1.00	43.80	43.80	0.00	43.80
LBG02B	LETTUCE BABY GEM 10x2 10	Box	5.00	11.75	58.75	0.00	58.75
MIW02B	MILK WHOLE (GROVE DAIRY) 6X2LTR 6X2LTR	Box	1.00	12.00	12.00	0.00	12.00
BST04B	SACHETS TOMATO KETCHUP BLENDERS 17.8G X200 17.8GX200	Box	1.00	15.95	15.95	0.00	15.95
SAM01B	SAMPHIRE 1KG 1KG	Box	1.00	13.90	13.90	0.00	13.90
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	1.00	16.50	16.50	0.00	16.50
ASP01E	ASPARAGUS 11 11	Count	3.00	6.20	18.60	0.00	18.60
AUB01E	AUBERGINE 5KG 5KG	Count	1.00	1.40	1.40	0.00	1.40
BAS02E	BASIL PKT BAG	Count	1.00	1.20	1.20	0.00	1.20
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	3.00	2.60	7.80	0.00	7.80
CSH01E	CABBAGE SWEET HEART 10'S 10'S	Count	2.00	1.30	2.60	0.00	2.60
CHE01E	CHERVIL PKT BAG	Count	1.00	1.65	1.65	0.00	1.65
COL02B	COLESLAW 2KG 2KG	Box	1.00	4.60	4.60	0.00	4.60
COY01E	COURGETTE YELLOW 5KG 5KG	Count	1.00	2.16	2.16	0.00	2.16
CUC01E	CUCUMBER 14 14	Count	2.00	0.88	1.76	0.00	1.76
EDF01E	EDIBLE FLOWERS 30G 30G	Count	1.00	3.50	3.50	0.00	3.50
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
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
OTR01E	OIL TRUFFLE 12X250ML 12X250ML	Count	1.00	9.80	9.80	0.00	9.80
ORS03B	ONION RED SLICED 1KG 1KG	Box	1.00	6.63	6.63	0.00	6.63
POS06E	POMEGRANATE SEEDS 6X100G 6X100G	Count	4.00	4.00	16.00	0.00	16.00

VAT Rates	Net Amount	VAT	Gross Amount
0%	252.60	0.00	252.60
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	252.60	0.00	252.60

Net Invoice Total: EUR **252.60**
Vat Total: EUR **0.00**
Invoice Total: EUR **252.60**

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.