



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: 2845623
Invoice Date: 06/04/2026
Currency: EUR
Delivery Note No: 2180782
Delivery Date: 06/04/2026
Keelings Order Ref: 2845695
Customer PO No: 4328702

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
AVH03B	AVOCADO HAAS 8X2 8X2PK	Box	1.00	22.80	22.80	0.00	22.80
BUS04B	BUTTER SALTED 28X454G 28X454G	Box	1.00	83.00	83.00	0.00	83.00
CGM01B	CRESS GOURMET MIX 2KG 2KG	Box	3.00	19.00	57.00	0.00	57.00
HAC06B	HALLOUMI STYLE GRILLED CHEESE 10X200G 10X200G	Box	1.00	24.00	24.00	0.00	24.00
LBG02B	LETTUCE BABY GEM 10x2 10	Box	2.00	11.75	23.50	0.00	23.50
LWR02B	LETTUCE WASHED ROCKET 6X250G 6X250G	Box	1.00	18.80	18.80	0.00	18.80
MIW02B	MILK WHOLE (GROVE DAIRY) 6X2LTR 6X2LTR	Box	2.00	12.00	24.00	0.00	24.00
MCT01B	MUSHROOM CUP TRAY 2.27KG 2.27KG	Box	2.00	6.55	13.10	0.00	13.10
POM01B	POTATO MINI 10KG 10KG	Box	1.00	10.00	10.00	0.00	10.00
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	4.00	6.10	24.40	0.00	24.40
SAM01B	SAMPHIRE 1KG 1KG	Box	1.00	13.90	13.90	0.00	13.90
AGS06B	SYRUP MAPLE & AGAVE 6X620GM 6x620GM	Box	1.00	52.00	52.00	0.00	52.00
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	2.00	13.80	27.60	0.00	27.60
BTk03B	TOMATO KETCHUP BLENDERS 2X2.55KG 2.55KGX2	Box	1.00	20.00	20.00	0.00	20.00
APP03E	APPLE POMEGRANATE 3KG 3KG	Count	3.00	3.66	10.98	0.00	10.98
ASP01E	ASPARAGUS 11 11	Count	4.00	6.20	24.80	0.00	24.80
BAB02E	BANANA BAG 16X6PK 16X 6PK	Count	1.00	2.25	2.25	0.00	2.25
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	5.00	2.60	13.00	0.00	13.00
BUT06E	BUTTERMILK 10X1LTR 10X1LTR	Count	10.00	1.10	11.00	0.00	11.00
CAG03B	CARROT GRATED 2KG 2KG	Box	1.00	4.30	4.30	0.00	4.30
CPC01B	CARROT PARSNIP CHUNKY MIX 2KG 2KG	Box	10.00	5.70	57.00	0.00	57.00
CEL03E	CELERY 14 14	Count	2.00	1.00	2.00	0.00	2.00
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
CHE01E	CHERVIL PKT BAG	Count	1.00	1.65	1.65	0.00	1.65
CRF01E	CREAM FRESH 6X2LTR 6X2LTR	Count	6.00	8.55	51.30	0.00	51.30
CUC01E	CUCUMBER 14 14	Count	2.00	0.88	1.76	0.00	1.76
EDF01E	EDIBLE FLOWERS 30G 30G	Count	2.00	3.50	7.00	0.00	7.00
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	6.00	5.20	31.20	0.00	31.20
LEC01E	LETTUCE COS10 10	Count	4.00	1.45	5.80	0.00	5.80
MIN01E	MINT PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
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
THY01E	THYME BAG BAG	Count	1.00	1.35	1.35	0.00	1.35
TUC01B	TURNIP CHUNKY 2KG 2KG	Box	3.00	3.70	11.10	0.00	11.10

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VAT Rates	Net Amount	VAT	Gross Amount
0%	715.73	0.00	715.73
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	715.73	0.00	715.73

Net Invoice Total:	EUR	715.73
Vat Total:	EUR	0.00
Invoice Total:	EUR	715.73

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.