Invoice

Keelings Market Fresh UC
FoodCentral
St Margarets
Co Dublin

K67 R3P8

Tel: 01 556 5000
Email: AR_Select@keelings.com
Vat No: 03509805KH

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: 3034884
Invoice Date: 26/09/2026
Currency: EUR
Delivery Note No: 2366584
Delivery Date: 26/09/2026
Keelings Order Ref: 3034976
Customer PO No: 4932241

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	48.00	48.00	0.00	48.00
LSM01B	LETTUCE SAKURA MIX 16 16	Box	2.00	9.80	19.60	0.00	19.60
MAP02B	MAYONNAISE PROFESSIONAL BLENDERS 10KG 10KG	Box	1.00	26.95	26.95	0.00	26.95
MLF10B	MILK LOW FAT 6X2LTR 6X2LTR	Box	1.00	13.00	13.00	0.00	13.00
POM01B	POTATO MINI 10KG 10KG	Box	1.00	14.50	14.50	0.00	14.50
BSC06B	SAUCE CRANBERRY BLENDERS 2X2.52KG 2.52KGX2	Box	1.00	34.00	34.00	0.00	34.00
SDB02B	SAUCE DYNAMITE BLENDERS 6X920ML 6X920ML	Box	1.00	35.40	35.40	0.00	35.40
BSP03B	SAUCE PASTA BLENDERS 2X2.33KG 2.33KGX2	Box	1.00	25.31	25.31	0.00	25.31
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	4.00	3.25	13.00	0.00	13.00
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	4.00	2.85	11.40	0.00	11.40
CRB02E	CHEDDAR RED BLOCK 8X2.5KG 8X2.5KG	Count	1.00	24.47	24.47	0.00	24.47
CHI02E	CHIVES PKT BAG	Count	2.00	1.45	2.90	0.00	2.90
COR01E	CORIANDER PKT BAG	Count	1.00	1.45	1.45	0.00	1.45
COY01E	COURGETTE YELLOW 5KG 5KG	Count	1.00	2.00	2.00	0.00	2.00
GRR01E	GRAPEFRUIT RUBY 40 40	Count	1.00	0.60	0.60	0.00	0.60
HHD01E	HOT HONEY DRIZZLE BLENDERS 6X920ML 6X920ML	Count	1.00	6.60	6.60	0.00	6.60
KIB01E	KIWI BAG 12X6PKS 12X6 PK'S	Count	1.00	2.95	2.95	0.00	2.95
BMA02E	MUSTARD AMERICAN BLENDERS 6X1.06KG 1.06KGX6	Count	1.00	6.36	6.36	0.00	6.36
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	3.00	16.60	49.80	0.00	49.80
POS06E	POMEGRANATE SEEDS 6X100G 6x100G	Count	4.00	4.00	16.00	0.00	16.00

VAT Rates	Net Amount	VAT	Gross Amount
0%	354.29	0.00	354.29
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	**354.29**	**0.00**	**354.29**

Net Invoice Total:	**EUR**	**354.29**
Vat Total:	**EUR**	**0.00**
Invoice Total:	**EUR**	**354.29**

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.