



Invoice

Keelings Market Fresh UC

FoodCentral
St Margarets
Co Dublin

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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: 2925059
Invoice Date: 20/06/2026
Currency: EUR
Delivery Note No: 2258955
Delivery Date: 20/06/2026
Keelings Order Ref: 2925138
Customer PO No: 4586795

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
BBF01B	BOUILLON FISH BLENDERS 2X880G 880GX2	Box	1.00	32.00	32.00	0.00	32.00
BBC02B	BURGER BUNS 48S 48'S	Box	2.00	16.80	33.60	0.00	33.60
BUM04B	BUTTER MINI 4X150X6G 4x150x6G	Box	1.00	48.00	48.00	0.00	48.00
KES05B	KEELINGS STRAWBERRIES 12X400G 12X400G	Box	1.00	58.00	58.00	0.00	58.00
LBG02B	LETTUCE BABY GEM 10x2 10	Box	3.00	11.75	35.25	0.00	35.25
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	11.00	6.10	67.10	0.00	67.10
BSH01B	SAUCE HORSERADISH BLENDERS 2X2.34KG 2.34KGX2	Box	1.00	26.95	26.95	0.00	26.95
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	1.00	16.50	16.50	0.00	16.50
AUB01E	AUBERGINE 5KG 5KG	Count	1.00	1.40	1.40	0.00	1.40
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	5.00	2.75	13.75	0.00	13.75
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	5.00	2.60	13.00	0.00	13.00
BUS04E	BUTTER SALTED 28X454G 28X454G	Count	10.00	4.70	47.00	0.00	47.00
CGS02B	CABBAGE GREEN SHREDDED 2KG 2KG	Box	1.00	4.40	4.40	0.00	4.40
CEL03E	CELERY 14 14	Count	2.00	1.00	2.00	0.00	2.00
KEC01E	CHERRIES 10X200G 10X200G	Count	2.00	4.58	9.16	0.00	9.16
CHE01E	CHERVIL PKT BAG	Count	1.00	1.65	1.65	0.00	1.65
COR01E	CORIANDER PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
CUC01E	CUCUMBER 14 14	Count	3.00	0.88	2.64	0.00	2.64
ELW02E	EGGS LIQUID WHITES 6X1KG 6X1KG	Count	3.00	6.51	19.53	0.00	19.53
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
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	2.00	16.60	33.20	0.00	33.20
YOG01E	YOGURT GREEK 2KG 2KG	Count	1.00	5.90	5.90	0.00	5.90

VAT Rates	Net Amount	VAT	Gross Amount
0%	478.43	0.00	478.43
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	478.43	0.00	478.43

Net Invoice Total: EUR **478.43**
Vat Total: EUR **0.00**
Invoice Total: EUR **478.43**

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.