



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: 2956866
Invoice Date: 18/07/2026
Currency: EUR
Delivery Note No: 2289648
Delivery Date: 18/07/2026
Keelings Order Ref: 2956946
Customer PO No: 4688366

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
BUM04B	BUTTER MINI 4X150X6G 4x150x6G	Box	1.00	48.00	48.00	0.00	48.00
LEM01B	LEMON 80-100 100	Box	1.00	38.50	38.50	0.00	38.50
BME02B	MAYONNAISE EXTRA THICK REAL BLENDERS 10L 10L	Box	1.00	33.81	33.81	0.00	33.81
MAP02B	MAYONNAISE PROFESSIONAL BLENDERS 10KG 10KG	Box	1.00	25.20	25.20	0.00	25.20
POM01B	POTATO MINI 10KG 10KG	Box	1.00	10.00	10.00	0.00	10.00
AGS06B	SYRUP MAPLE & AGAVE 6X620GM 6x620GM	Box	1.00	52.00	52.00	0.00	52.00
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	1.00	16.50	16.50	0.00	16.50
ASP01E	ASPARAGUS 11 11	Count	6.00	6.95	41.70	0.00	41.70
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
KEC01E	CHERRIES 10X200G 10X200G	Count	4.00	4.58	18.32	0.00	18.32
COL02B	COLESLAW 2KG 2KG	Box	2.00	4.60	9.20	0.00	9.20
CHC08B	CREAM CHEESE FULL FAT (30%) 2KG 2KG	Box	1.00	15.50	15.50	0.00	15.50
GRR01E	GRAPEFRUIT RUBY 40 40	Count	2.00	0.80	1.60	0.00	1.60
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	17.00	5.25	89.25	0.00	89.25
KIB01E	KIWI BAG 12X6PKS 12X6 PK'S	Count	3.00	2.77	8.31	0.00	8.31
POS06E	POMEGRANATE SEEDS 6X100G 6x100G	Count	2.00	4.00	8.00	0.00	8.00
YOG01E	YOGURT GREEK 2KG 2KG	Count	1.00	5.90	5.90	0.00	5.90

VAT Rates	Net Amount	VAT	Gross Amount
0%	471.34	0.00	471.34
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	471.34	0.00	471.34

Net Invoice Total: EUR **471.34**
Vat Total: EUR **0.00**
Invoice Total: EUR **471.34**

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.