



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: 2897340
Invoice Date: 26/05/2026
Currency: EUR
Delivery Note No: 2231647
Delivery Date: 26/05/2026
Keelings Order Ref: 2897416
Customer PO No: 4499093

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
BBC02B	BURGER BUNS 48S 48'S	Box	3.00	16.80	50.40	0.00	50.40
BUM04B	BUTTER MINI 4X150X6G 4x150x6G	Box	1.00	43.80	43.80	0.00	43.80
EGB02B	EGGS BOILED 3KG 3KG	Box	1.00	22.08	22.08	0.00	22.08
LBG02B	LETTUCE BABY GEM 10x2 10	Box	2.00	11.75	23.50	0.00	23.50
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
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	3.00	13.90	41.70	0.00	41.70
AGS06B	SYRUP MAPLE & AGAVE 6X620GM 6x620GM	Box	1.00	52.00	52.00	0.00	52.00
ASP01E	ASPARAGUS 11 11	Count	6.00	6.20	37.20	0.00	37.20
BAS02E	BASIL PKT BAG	Count	2.00	1.20	2.40	0.00	2.40
CHE01E	CHERVIL PKT BAG	Count	1.00	1.65	1.65	0.00	1.65
FEH01E	FENNEL HERB 50G 50G	Count	1.00	1.25	1.25	0.00	1.25
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	6.00	5.20	31.20	0.00	31.20
MIN01E	MINT PKT BAG	Count	1.00	1.35	1.35	0.00	1.35

VAT Rates	Net Amount	VAT	Gross Amount
0%	406.29	0.00	406.29
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	406.29	0.00	406.29

Net Invoice Total: EUR **406.29**
Vat Total: EUR **0.00**
Invoice Total: EUR **406.29**

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.