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: 3053421
Invoice Date: 13/10/2026
Currency: EUR
Delivery Note No: 2384073
Delivery Date: 13/10/2026
Keelings Order Ref: 3053515
Customer PO No: 4988438

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
FIG01B	FIGS 18-24 24'S	Box	1.00	24.32	24.32	0.00	24.32
TWS02B	TORTILLA WRAP 12 INCH (Santa Maria) BOX 10X10 10x10	Box	1.00	29.00	29.00	0.00	29.00
DMO01E	DATES MEDJOOL ORGANIC 8X1KG 8X1KG	Count	1.00	12.00	12.00	0.00	12.00
DRF01E	DRAGON FRUIT 3KG 3KG	Count	8.00	4.43	35.44	0.00	35.44
FIG01E	FIGS 18-24 24'S	Count	10.00	0.80	8.00	0.00	8.00
GRG03E	GRAPE GREEN 10X500G 10X500G	Count	5.00	3.00	15.00	0.00	15.00
GRR03E	GRAPE RED 10X500G 10X500G	Count	5.00	3.50	17.50	0.00	17.50
PAP01E	PAPAYA 9 9	Count	5.00	4.06	20.30	0.00	20.30
PHY02E	PHYSALIS 12 12	Count	6.00	1.78	10.68	0.00	10.68
PIN02E	PINEAPPLE 9 9	Count	3.00	1.90	5.70	0.00	5.70
STA01E	STARFRUIT 20 20	Count	5.00	2.43	12.15	0.00	12.15

VAT Rates	Net Amount	VAT	Gross Amount
0%	190.09	0.00	190.09
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	**190.09**	**0.00**	**190.09**

Net Invoice Total:	**EUR**	**190.09**
Vat Total:	**EUR**	**0.00**
Invoice Total:	**EUR**	**190.09**

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.