



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: 2855674
Invoice Date: 16/04/2026
Currency: EUR
Delivery Note No: 2190556
Delivery Date: 16/04/2026
Keelings Order Ref: 2855747
Customer PO No: 4363963

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
APP01B	APPLE PREP 10KG 10KG	Box	1.00	17.60	17.60	0.00	17.60
BUM04B	BUTTER MINI 4X150X6G 4x150x6G	Box	1.00	43.80	43.80	0.00	43.80
BUS04B	BUTTER SALTED 28X454G 28X454G	Box	1.00	83.00	83.00	0.00	83.00
CGM01B	CRESS GOURMET MIX 2KG 2KG	Box	2.00	19.00	38.00	0.00	38.00
EGB02B	EGGS BOILED 3KG 3KG	Box	1.00	22.08	22.08	0.00	22.08
MAP02B	MAYONNAISE PROFESSIONAL BLENDERS 10KG 10KG	Box	1.00	25.20	25.20	0.00	25.20
MPB02B	MUSHROOM PARIS BROWN 5LB 5LB	Box	1.00	7.00	7.00	0.00	7.00
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	2.00	6.10	12.20	0.00	12.20
BSM02B	SACHETS MALT VINEGAR BLENDERS 10.5G X240 10.5GX240	Box	1.00	15.95	15.95	0.00	15.95
BSC07B	SAUCE CURRY BLENDERS 3.75KG 3.75KG	Box	1.00	39.00	39.00	0.00	39.00
BSS05B	BLENDERS SAUCE SWEET CHILLI 2.65X2 2.65KGX2	Box	1.00	23.20	23.20	0.00	23.20
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	1.00	13.80	13.80	0.00	13.80
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	5.00	5.20	26.00	0.00	26.00
MLF01E	MILK LOW FAT (GROVE DAIRY) 6X2LTR 6X2LTR	Count	2.00	2.20	4.40	0.00	4.40
MIN01E	MINT PKT BAG	Count	1.00	1.35	1.35	0.00	1.35

VAT Rates	Net Amount	VAT	Gross Amount
0%	372.58	0.00	372.58
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	372.58	0.00	372.58

Net Invoice Total: EUR **372.58**
Vat Total: EUR **0.00**
Invoice Total: EUR **372.58**

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.