



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: 2997063
Invoice Date: 25/08/2026
Currency: EUR
Delivery Note No: 2329535
Delivery Date: 25/08/2026
Keelings Order Ref: 2997148
Customer PO No: 4822181

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
BUS04B	BUTTER SALTED 28X454G 28X454G	Box	1.00	83.00	83.00	0.00	83.00
LSM01B	LETTUCE SAKURA MIX 16 16	Box	3.00	9.80	29.40	0.00	29.40
BME02B	MAYONNAISE EXTRA THICK REAL BLENDERS 10L 10L	Box	1.00	33.95	33.95	0.00	33.95
MOO02B	MILK OAT OATLY BARISTA 6X1LTR 6X1LTR	Box	1.00	12.50	12.50	0.00	12.50
POM01B	POTATO MINI 10KG 10KG	Box	1.00	11.85	11.85	0.00	11.85
TCR01B	TOMATO CHERRY RED 9X250G 9X250G	Box	1.00	16.50	16.50	0.00	16.50
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	1.00	16.50	16.50	0.00	16.50
ASP01E	ASPARAGUS 11 11	Count	5.00	6.95	34.75	0.00	34.75
BAS02E	BASIL PKT BAG	Count	1.00	1.45	1.45	0.00	1.45
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	3.00	2.88	8.64	0.00	8.64
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	2.00	2.60	5.20	0.00	5.20
CAG03B	CARROT GRATED 2KG 2KG	Box	1.00	5.35	5.35	0.00	5.35
CHI02E	CHIVES PKT BAG	Count	1.00	1.45	1.45	0.00	1.45
COL02B	COLESLAW 2KG 2KG	Box	1.00	4.60	4.60	0.00	4.60
ELW02E	EGGS LIQUID WHITES 6X1KG 6X1KG	Count	1.00	6.88	6.88	0.00	6.88
ELY01E	EGGS LIQUID YOLK 6X1KG 6X1KG	Count	4.00	7.95	31.80	0.00	31.80
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	4.00	5.25	21.00	0.00	21.00
OTR01E	OIL TRUFFLE 12X250ML 12X250ML	Count	1.00	9.80	9.80	0.00	9.80
POS06E	POMEGRANATE SEEDS 6X100G 6x100G	Count	5.00	3.50	17.50	0.00	17.50
RAD01E	RADISH 20S 20'S	Count	4.00	0.85	3.40	0.00	3.40

VAT Rates	Net Amount	VAT	Gross Amount
0%	378.32	0.00	378.32
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	378.32	0.00	378.32

Net Invoice Total: EUR **378.32**
Vat Total: EUR **0.00**
Invoice Total: EUR **378.32**

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.