



Invoice

Keelings Market Fresh UC

FoodCentral
St Margarets
Co Dublin

Tel: 01 556 5000
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Vat No: 03509805KH

K67 R3P8

Invoice To:

O'Connells Bar & Kitchen - Laois
The Sportsmans Inn Portdribe Ltd
Glebe House Aughmacart
Cullahill
R32 K7R8
Laois

Deliver To:

O'Connells Bar & Kitchen - Laois
The Sportsmans Inn Portdribe Ltd
Cullahill
Laois
R32 D526
Laois

Invoice No: 2887073
Invoice Date: 16/05/2026
Currency: EUR
Delivery Note No: 2221640
Delivery Date: 16/05/2026
Keelings Order Ref: 2887149
Customer PO No: 4465403

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	2.00	16.80	33.60	0.00	33.60
BUM04B	BUTTER MINI 4X150X6G 4x150x6G	Box	1.00	43.80	43.80	0.00	43.80
KES05B	KEELINGS STRAWBERRIES 12X400G 12X400G	Box	1.00	58.00	58.00	0.00	58.00
BME02B	MAYONNAISE EXTRA THICK REAL BLENDERS 10L 10L	Box	1.00	33.81	33.81	0.00	33.81
MIW02B	MILK WHOLE (GROVE DAIRY) 6X2LTR 6X2LTR	Box	3.00	12.00	36.00	0.00	36.00
MCT01B	MUSHROOM CUP TRAY 2.27KG 2.27KG	Box	2.00	6.55	13.10	0.00	13.10
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	8.00	6.10	48.80	0.00	48.80
RHD01B	RHUBARB DUTCH 6KG 6KG	Box	1.00	50.08	50.08	0.00	50.08
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	2.00	13.90	27.80	0.00	27.80
BSC06B	SAUCE CRANBERRY BLENDERS 2X2.52KG 2.52KGX2	Box	1.00	34.00	34.00	0.00	34.00
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	1.00	16.50	16.50	0.00	16.50
ASP01E	ASPARAGUS 11 11	Count	4.00	6.20	24.80	0.00	24.80
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
CGS02B	CABBAGE GREEN SHREDDED 2KG 2KG	Box	1.00	4.40	4.40	0.00	4.40
CEL03E	CELERY 14 14	Count	1.00	1.00	1.00	0.00	1.00
CDS01E	CHEDDAR DUBLINER SLICED 10X1KG 10X1KG	Count	2.00	12.71	25.42	0.00	25.42
CHE01E	CHERVIL PKT BAG	Count	2.00	1.65	3.30	0.00	3.30
EDF01E	EDIBLE FLOWERS 30G 30G	Count	2.00	3.50	7.00	0.00	7.00
ELW01E	EGGS LIQUID WHOLE 6X1KG 6X1KG	Count	1.00	4.80	4.80	0.00	4.80
FEH01E	FENNEL HERB 50G 50G	Count	1.00	3.10	3.10	0.00	3.10
GAP04E	GARLIC PEELED 10X1KG 10X1KG	Count	1.00	5.60	5.60	0.00	5.60
GRR01E	GRAPEFRUIT RUBY 40 40	Count	4.00	0.80	3.20	0.00	3.20
MLF01E	MILK LOW FAT (GROVE DAIRY) 6X2LTR 6X2LTR	Count	4.00	2.20	8.80	0.00	8.80
MIN01E	MINT PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
MOG01E	MOZZARELLA GRATED 6X2KG 6X2KG	Count	1.00	14.80	14.80	0.00	14.80
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	1.00	16.60	16.60	0.00	16.60

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VAT Rates	Net Amount	VAT	Gross Amount
0%	585.16	0.00	585.16
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	585.16	0.00	585.16

Net Invoice Total:	EUR	585.16
Vat Total:	EUR	0.00
Invoice Total:	EUR	585.16

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.