



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: 2852095
Invoice Date: 13/04/2026
Currency: EUR
Delivery Note No: 2187047
Delivery Date: 13/04/2026
Keelings Order Ref: 2852167
Customer PO No: 4352631

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
CGM01B	CRESS GOURMET MIX 2KG 2KG	Box	1.00	19.00	19.00	0.00	19.00
HAC06B	HALLOUMI STYLE GRILLED CHEESE 10X200G 10X200G	Box	1.00	24.00	24.00	0.00	24.00
LBG02B	LETTUCE BABY GEM 10x2 10	Box	1.00	11.75	11.75	0.00	11.75
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	2.00	12.00	24.00	0.00	24.00
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	4.00	2.60	10.40	0.00	10.40
CSH01E	CABBAGE SWEET HEART 10'S 10'S	Count	2.00	1.30	2.60	0.00	2.60
CAG03B	CARROT GRATED 2KG 2KG	Box	1.00	4.30	4.30	0.00	4.30
CEL03E	CELERY 14 14	Count	1.00	1.00	1.00	0.00	1.00
COL02B	COLESLAW 2KG 2KG	Box	1.00	4.60	4.60	0.00	4.60
CUC01E	CUCUMBER 14 14	Count	2.00	0.88	1.76	0.00	1.76
LEC01E	LETTUCE COS10 10	Count	4.00	1.45	5.80	0.00	5.80
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
YGC01E	YOGURT GREEK (COMPSEY) 2KG 2KG	Count	1.00	7.40	7.40	0.00	7.40

VAT Rates	Net Amount	VAT	Gross Amount
0%	156.17	0.00	156.17
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	156.17	0.00	156.17

Net Invoice Total: EUR **156.17**
Vat Total: EUR **0.00**
Invoice Total: EUR **156.17**

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.