Invoice

Keelings Market Fresh UC
FoodCentral
St Margarets
Co Dublin

K67 R3P8

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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: 3067029
Invoice Date: 24/10/2026
Currency: EUR
Delivery Note No: 2397154
Delivery Date: 24/10/2026
Keelings Order Ref: 3067124
Customer PO No: 5028712

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
BUM04B	BUTTER MINI 4X150X6G 4x150x6G	Box	1.00	48.00	48.00	0.00	48.00
GHL01B	GHERKINS LARGE 2X2.3KG 2x2.3kg	Box	1.00	23.00	23.00	0.00	23.00
LSM01B	LETTUCE SAKURA MIX 16 16	Box	6.00	9.80	58.80	0.00	58.80
BME02B	MAYONNAISE EXTRA THICK REAL BLENDERS 10L 10L	Box	1.00	33.95	33.95	0.00	33.95
BMG02B	MAYONNAISE GARLIC BLENDERS 2X2.2L 2.2LX2	Box	1.00	24.15	24.15	0.00	24.15
MAP02B	MAYONNAISE PROFESSIONAL BLENDERS 10KG 10KG	Box	1.00	26.95	26.95	0.00	26.95
ONR01B	ONION RED 10KG 10KG	Box	1.00	14.25	14.25	0.00	14.25
POM01B	POTATO MINI 10KG 10KG	Box	1.00	14.50	14.50	0.00	14.50
BSP03B	SAUCE PASTA BLENDERS 2X2.33KG 2.33KGX2	Box	1.00	25.31	25.31	0.00	25.31
BTK03B	TOMATO KETCHUP BLENDERS 2X2.55KG 2.55KGX2	Box	1.00	20.00	20.00	0.00	20.00
ASP01E	ASPARAGUS 11 11	Count	8.00	6.95	55.60	0.00	55.60
AUB01E	AUBERGINE 5KG 5KG	Count	1.00	1.40	1.40	0.00	1.40
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	6.00	3.25	19.50	0.00	19.50
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	6.00	2.85	17.10	0.00	17.10
CRG02E	CHEDDAR RED GRATED 6X2KG 6X2KG	Count	1.00	10.90	10.90	0.00	10.90
CHM04E	CHEESE MASCARPONE 1KG 1KG	Count	1.00	10.00	10.00	0.00	10.00
CHI02E	CHIVES PKT BAG	Count	2.00	1.45	2.90	0.00	2.90
COL02B	COLESLAW 2KG 2KG	Box	1.00	4.60	4.60	0.00	4.60
COR01E	CORIANDER PKT BAG	Count	1.00	1.45	1.45	0.00	1.45
COP01E	COURGETTE PREPACK 10X500G 10X500G	Count	1.00	2.00	2.00	0.00	2.00
COY01E	COURGETTE YELLOW 5KG 5KG	Count	1.00	2.00	2.00	0.00	2.00
CRF01E	CREAM FRESH 6X2LTR 6X2LTR	Count	1.00	8.55	8.55	0.00	8.55
CUC01E	CUCUMBER 14 14	Count	6.00	1.05	6.30	0.00	6.30
DRF01E	DRAGON FRUIT 3KG 3KG	Count	3.00	4.43	13.29	0.00	13.29
ELW01E	EGGS LIQUID WHOLE 6X1KG 6X1KG	Count	1.00	5.91	5.91	0.00	5.91
FIG01E	FIGS 18-24 24'S	Count	4.00	0.80	3.20	0.00	3.20
GAP04E	GARLIC PEELED 10X1KG 10X1KG	Count	1.00	4.85	4.85	0.00	4.85
GRR01E	GRAPEFRUIT RUBY 40 40	Count	1.00	0.60	0.60	0.00	0.60
HHD01E	HOT HONEY DRIZZLE BLENDERS 6X920ML 6X920ML	Count	3.00	6.60	19.80	0.00	19.80
KIB01E	KIWI BAG 12X6PKS 12X6 PK'S	Count	2.00	2.95	5.90	0.00	5.90
MSP02E	MILK SOYA ALPRO PRO 12X1LTR 12X1LTR	Count	1.00	2.14	2.14	0.00	2.14
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	2.00	16.60	33.20	0.00	33.20
POS06E	POMEGRANATE SEEDS 6X100G 6x100G	Count	2.00	4.00	8.00	0.00	8.00
RAD01E	RADISH 20S 20'S	Count	6.00	0.85	5.10	0.00	5.10
SOM02B	SOUP MIX 2KG 2KG	Box	3.00	5.75	17.25	0.00	17.25
STA01E	STARFRUIT 20 20	Count	2.00	2.43	4.86	0.00	4.86

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VAT Rates	Net Amount	VAT	Gross Amount
0%	555.31	0.00	555.31
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	**555.31**	**0.00**	**555.31**

Net Invoice Total:	**EUR**	**555.31**
Vat Total:	**EUR**	**0.00**
Invoice Total:	**EUR**	**555.31**

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.