



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: 2971730
Invoice Date: 01/08/2026
Currency: EUR
Delivery Note No: 2304714
Delivery Date: 01/08/2026
Keelings Order Ref: 2971814
Customer PO No: 4737757

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
BUM04B	BUTTER MINI 4X150X6G 4x150x6G	Box	1.00	48.00	48.00	0.00	48.00
LBG02B	LETTUCE BABY GEM 10x2 10	Box	2.00	11.75	23.50	0.00	23.50
BME02B	MAYONNAISE EXTRA THICK REAL BLENDERS 10L 10L	Box	1.00	33.81	33.81	0.00	33.81
MAP02B	MAYONNAISE PROFESSIONAL BLENDERS 10KG 10KG	Box	1.00	25.20	25.20	0.00	25.20
POM01B	POTATO MINI 10KG 10KG	Box	1.00	10.00	10.00	0.00	10.00
BSR01B	SACHETS REAL MAYONNAISE BLENDERS 14.2G X200 14.2GX200	Box	1.00	17.10	17.10	0.00	17.10
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	1.00	16.50	16.50	0.00	16.50
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	4.00	2.75	11.00	0.00	11.00
CUC01E	CUCUMBER 14 14	Count	6.00	0.88	5.28	0.00	5.28
ELW02E	EGGS LIQUID WHITES 6X1KG 6X1KG	Count	4.00	6.51	26.04	0.00	26.04
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	12.00	5.25	63.00	0.00	63.00
KIB01E	KIWI BAG 12X6PKS 12X6 PK'S	Count	3.00	2.77	8.31	0.00	8.31
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	3.00	16.60	49.80	0.00	49.80
PTL02E	PEPPER TRAFFIC LIGHT 10X500G 10X500G	Count	3.00	1.80	5.40	0.00	5.40

VAT Rates	Net Amount	VAT	Gross Amount
0%	365.74	0.00	365.74
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	365.74	0.00	365.74

Net Invoice Total: EUR **365.74**
Vat Total: EUR **0.00**
Invoice Total: EUR **365.74**

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.