Invoice

Keelings Market Fresh UC
FoodCentral
St Margarets
Co Dublin

K67 R3P8

Tel: 01 556 5000
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: 3041939
Invoice Date: 02/10/2026
Currency: EUR
Delivery Note No: 2372172
Delivery Date: 02/10/2026
Keelings Order Ref: 3042032
Customer PO No: 4953726

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
APP01B	APPLE PREP 10KG 10KG	Box	1.00	18.50	18.50	0.00	18.50
AVH03B	AVOCADO HAAS 8X2 8X2PK	Box	1.00	22.80	22.80	0.00	22.80
BBC01B	BOUILLON CHICKEN BLENDERS 2X880G 880GX2	Box	1.00	33.55	33.55	0.00	33.55
LSM01B	LETTUCE SAKURA MIX 16 16	Box	4.00	9.80	39.20	0.00	39.20
POM01B	POTATO MINI 10KG 10KG	Box	1.00	14.50	14.50	0.00	14.50
BST04B	SACHETS TOMATO KETCHUP BLENDERS 17.8G X200 17.8GX200	Box	2.00	16.76	33.52	0.00	33.52
ASP01E	ASPARAGUS 11 11	Count	3.00	6.95	20.85	0.00	20.85
AUB01E	AUBERGINE 5KG 5KG	Count	1.00	1.40	1.40	0.00	1.40
BAS02E	BASIL PKT BAG	Count	1.00	1.45	1.45	0.00	1.45
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	4.00	3.25	13.00	0.00	13.00
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	4.00	2.85	11.40	0.00	11.40
CDG01E	CHEDDAR DUBLINER GRATED 5X2KG 5X2KG	Count	1.00	21.49	21.49	0.00	21.49
CRG02E	CHEDDAR RED GRATED 6X2KG 6X2KG	Count	1.00	10.90	10.90	0.00	10.90
COY01E	COURGETTE YELLOW 5KG 5KG	Count	1.00	2.00	2.00	0.00	2.00
CUC01E	CUCUMBER 14 14	Count	2.00	1.05	2.10	0.00	2.10
FEH01E	FENNEL HERB 50G 50G	Count	1.00	1.45	1.45	0.00	1.45
GRR01E	GRAPEFRUIT RUBY 40 40	Count	1.00	0.60	0.60	0.00	0.60
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
MOG01E	MOZZARELLA GRATED 6X2KG 6X2KG	Count	1.00	14.80	14.80	0.00	14.80
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	3.00	16.60	49.80	0.00	49.80

VAT Rates	Net Amount	VAT	Gross Amount
0%	321.35	0.00	321.35
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	**321.35**	**0.00**	**321.35**

Net Invoice Total:	**EUR**	**321.35**
Vat Total:	**EUR**	**0.00**
Invoice Total:	**EUR**	**321.35**

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.