



Invoice

Keelings Market Fresh UC

FoodCentral
St Margarets
Co Dublin

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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: 2845693
Invoice Date: 06/04/2026
Currency: EUR
Delivery Note No: 2180785
Delivery Date: 06/04/2026
Keelings Order Ref: 2845765
Customer PO No: 4328702

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
MIW02B	MILK WHOLE (GROVE DAIRY) 6X2LTR 6X2LTR	Box	1.00	12.00	12.00	0.00	12.00
POM01B	POTATO MINI 10KG 10KG	Box	1.00	10.00	10.00	0.00	10.00
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	2.00	6.10	12.20	0.00	12.20
AGS06B	SYRUP MAPLE & AGAVE 6X620GM 6x620GM	Box	1.00	52.00	52.00	0.00	52.00
CGS02B	CABBAGE GREEN SHREDDED 2KG 2KG	Box	1.00	4.40	4.40	0.00	4.40
CAG03B	CARROT GRATED 2KG 2KG	Box	1.00	4.30	4.30	0.00	4.30
CHI02E	CHIVES PKT BAG	Count	2.00	1.35	2.70	0.00	2.70
EDF01E	EDIBLE FLOWERS 30G 30G	Count	1.00	3.50	3.50	0.00	3.50
GRR01E	GRAPEFRUIT RUBY 40 40	Count	2.00	0.80	1.60	0.00	1.60
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	2.00	5.20	10.40	0.00	10.40
MLF01E	MILK LOW FAT (GROVE DAIRY) 6X2LTR 6X2LTR	Count	3.00	2.20	6.60	0.00	6.60
MIN01E	MINT PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
ORP02B	ONION RED PEELED 2KG 2KG	Box	1.00	7.98	7.98	0.00	7.98
ORS03B	ONION RED SLICED 1KG 1KG	Box	1.00	6.63	6.63	0.00	6.63
OWD02B	ONION WHITE DICED 2KG 2KG	Box	1.00	7.50	7.50	0.00	7.50
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	1.00	16.60	16.60	0.00	16.60
WRC02E	WINE RED COOKING 4X3LTR 4X3LTR	Count	1.00	10.20	10.20	0.00	10.20
WWC02E	WINE WHITE COOKING 4X3LTR 4X3LTR	Count	1.00	11.50	11.50	0.00	11.50

VAT Rates	Net Amount	VAT	Gross Amount
0%	181.46	0.00	181.46
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	181.46	0.00	181.46

Net Invoice Total: EUR **181.46**
Vat Total: EUR **0.00**
Invoice Total: EUR **181.46**

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.