



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
Cullahill
R32 K7R8
Laois

Deliver To:

O'Connells Bar & Kitchen - Laois
The Sportsmans Inn Portdribe Ltd
Cullahill
Laois
R32 D526
Laois

Invoice No: 2823345
Invoice Date: 13/03/2026
Currency: EUR
Delivery Note No: 2158334
Delivery Date: 13/03/2026
Keelings Order Ref: 2823416
Customer PO No: 4257389

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
BBC02B	BURGER BUNS 48S 48'S	Box	1.00	16.80	16.80	0.00	16.80
BUM04B	BUTTER MINI 4X150X6G 4x150x6G	Box	1.00	43.80	43.80	0.00	43.80
BUS04B	BUTTER SALTED 28X454G 28X454G	Box	1.00	83.00	83.00	0.00	83.00
BUT07B	BUTTERMILK 13.5L POLY 13.5L POLY	Box	1.00	12.80	12.80	0.00	12.80
LSM01B	LETTUCE SAKURA MIX 16 16	Box	1.00	9.80	9.80	0.00	9.80
MAP02B	MAYONNAISE PROFESSIONAL BLENDERS 10KG 10KG	Box	3.00	25.20	75.60	0.00	75.60
PCA01B	POTATO CHIPPING AGRIA WASHED 20KG 20KG	Box	7.00	17.80	124.60	0.00	124.60
POM01B	POTATO MINI 10KG 10KG	Box	1.00	10.00	10.00	0.00	10.00
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	4.00	6.80	27.20	0.00	27.20
BAB02E	BANANA BAG 16X6PK 16X 6PK	Count	1.00	2.25	2.25	0.00	2.25
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	1.00	2.25	2.25	0.00	2.25
CAG03B	CARROT GRATED 2KG 2KG	Box	2.00	4.30	8.60	0.00	8.60
CEL03E	CELERY 14 14	Count	3.00	1.00	3.00	0.00	3.00
CHE01E	CHERVIL PKT BAG	Count	1.00	1.65	1.65	0.00	1.65
CHI02E	CHIVES PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
CRF01E	CREAM FRESH 6X2LTR 6X2LTR	Count	12.00	8.55	102.60	0.00	102.60
CUC01E	CUCUMBER 14 14	Count	4.00	0.88	3.52	0.00	3.52
GRR03E	GRAPE RED 10X500G 10X500G	Count	1.00	3.50	3.50	0.00	3.50
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	5.00	5.20	26.00	0.00	26.00
MOG01E	MOZZARELLA GRATED 6X2KG 6X2KG	Count	1.00	14.80	14.80	0.00	14.80
OWD02B	ONION WHITE DICED 2KG 2KG	Box	4.00	7.80	31.20	0.00	31.20
PFT01E	PASSION FRUIT TRAY 12X6PKS 12X6 PK'S	Count	2.00	3.80	7.60	0.00	7.60
PCR05E	PEPPER CHILLI RED 10X250G 10X250G	Count	2.00	2.85	5.70	0.00	5.70
SCA01E	SCALLION 6X12 6X12	Count	12.00	0.65	7.80	0.00	7.80
TAR01E	TARRAGON PKT BAG	Count	1.00	1.40	1.40	0.00	1.40
THY01E	THYME BAG BAG	Count	1.00	1.35	1.35	0.00	1.35

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VAT Rates	Net Amount	VAT	Gross Amount
0%	628.17	0.00	628.17
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	628.17	0.00	628.17

Net Invoice Total:	EUR	628.17
Vat Total:	EUR	0.00
Invoice Total:	EUR	628.17

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.