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: 3019422
Invoice Date: 12/09/2026
Currency: EUR
Delivery Note No: 2350823
Delivery Date: 12/09/2026
Keelings Order Ref: 3019510
Customer PO No: 4885655

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
KES05B	KEELINGS STRAWBERRIES 12X400G 12X400G	Box	2.00	58.00	116.00	0.00	116.00
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	1.00	16.76	16.76	0.00	16.76
BSC06B	SAUCE CRANBERRY BLENDERS 2X2.52KG 2.52KGX2	Box	1.00	34.00	34.00	0.00	34.00
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	7.00	3.25	22.75	0.00	22.75
CPT01B	CAR PAR TUR CHUNKY 2KG 2KG	Box	10.00	6.50	65.00	0.00	65.00
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
CHI02E	CHIVES PKT BAG	Count	1.00	1.45	1.45	0.00	1.45
COL02B	COLESLAW 2KG 2KG	Box	2.00	4.60	9.20	0.00	9.20
FEH01E	FENNEL HERB 50G 50G	Count	1.00	1.45	1.45	0.00	1.45
KEB02E	KEELINGS BLUEBERRIES 12X125G 12X125G	Count	7.00	2.85	19.95	0.00	19.95
KIB01E	KIWI BAG 12X6PKS 12X6 PK'S	Count	3.00	2.95	8.85	0.00	8.85
OTR01E	OIL TRUFFLE 12X250ML 12X250ML	Count	1.00	9.80	9.80	0.00	9.80

VAT Rates	Net Amount	VAT	Gross Amount
0%	422.90	0.00	422.90
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	**422.90**	**0.00**	**422.90**

Net Invoice Total:	**EUR**	**422.90**
Vat Total:	**EUR**	**0.00**
Invoice Total:	**EUR**	**422.90**

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.