



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
Cullohill
R32 K7R8
Laois

Deliver To:

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

Invoice No: 2963234
Invoice Date: 24/07/2026
Currency: EUR
Delivery Note No: 2295712
Delivery Date: 24/07/2026
Keelings Order Ref: 2963316
Customer PO No: 4709840

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
MAP01B	MILK ALMOND ALPRO PRO 12X1LTR 12X1LTR	Box	1.00	28.77	28.77	0.00	28.77
ONR01B	ONION RED 10KG 10KG	Box	1.00	9.90	9.90	0.00	9.90
PCA01B	POTATO CHIPPING AGRIA WASHED 20KG 20KG	Box	2.00	17.80	35.60	0.00	35.60
ASP01E	ASPARAGUS 11 11	Count	4.00	6.95	27.80	0.00	27.80
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	2.00	2.75	5.50	0.00	5.50
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	2.00	2.60	5.20	0.00	5.20
CAG03B	CARROT GRATED 2KG 2KG	Box	3.00	5.00	15.00	0.00	15.00
CEL03E	CELERY 14 14	Count	1.00	1.00	1.00	0.00	1.00
CRB02E	CHEDDAR RED BLOCK 8X2.5KG 8X2.5KG	Count	1.00	24.47	24.47	0.00	24.47
CRG02E	CHEDDAR RED GRATED 6X2KG 6X2KG	Count	1.00	10.90	10.90	0.00	10.90
HAC06E	HALLOUMI STYLE GRILLED CHEESE 10X200G 10X200G	Count	4.00	2.85	11.40	0.00	11.40
KEB02E	KEELINGS BLUEBERRIES 12X125G 12X125G	Count	2.00	2.60	5.20	0.00	5.20
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	4.00	5.25	21.00	0.00	21.00
MIN01E	MINT PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	2.00	16.60	33.20	0.00	33.20
POS06E	POMEGRANATE SEEDS 6X100G 6X100G	Count	2.00	4.00	8.00	0.00	8.00

VAT Rates	Net Amount	VAT	Gross Amount
0%	267.09	0.00	267.09
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	267.09	0.00	267.09

Net Invoice Total: EUR **267.09**
Vat Total: EUR **0.00**
Invoice Total: EUR **267.09**

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.