



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: 2918761
Invoice Date: 15/06/2026
Currency: EUR
Delivery Note No: 2252510
Delivery Date: 15/06/2026
Keelings Order Ref: 2918840
Customer PO No: 4566537

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
BUS04B	BUTTER SALTED 28X454G 28X454G	Box	1.00	83.00	83.00	0.00	83.00
LBG02B	LETTUCE BABY GEM 10x2 10	Box	4.00	11.75	47.00	0.00	47.00
LWR02B	LETTUCE WASHED ROCKET 6X250G 6X250G	Box	1.00	18.80	18.80	0.00	18.80
BME02B	MAYONNAISE EXTRA THICK REAL BLENDERS 10L 10L	Box	1.00	33.81	33.81	0.00	33.81
MAP02B	MAYONNAISE PROFESSIONAL BLENDERS 10KG 10KG	Box	1.00	25.20	25.20	0.00	25.20
MOO02B	MILK OAT OATLY BARISTA 6X1LTR 6X1LTR	Box	1.00	12.50	12.50	0.00	12.50
POM01B	POTATO MINI 10KG 10KG	Box	1.00	10.00	10.00	0.00	10.00
ASP01E	ASPARAGUS 11 11	Count	3.00	6.20	18.60	0.00	18.60
BAS02E	BASIL PKT BAG	Count	1.00	1.20	1.20	0.00	1.20
CGS02B	CABBAGE GREEN SHREDDED 2KG 2KG	Box	1.00	4.40	4.40	0.00	4.40
CSH01E	CABBAGE SWEET HEART 10'S 10'S	Count	2.00	1.30	2.60	0.00	2.60
CAG03B	CARROT GRATED 2KG 2KG	Box	1.00	5.00	5.00	0.00	5.00
COL02B	COLESLAW 2KG 2KG	Box	1.00	4.60	4.60	0.00	4.60
GAP04E	GARLIC PEELED 10X1KG 10X1KG	Count	1.00	5.60	5.60	0.00	5.60
MIN01E	MINT PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
OWD02B	ONION WHITE DICED 2KG 2KG	Box	2.00	5.30	10.60	0.00	10.60
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	2.00	16.60	33.20	0.00	33.20
PAF01E	PARSLEY FLAT PKT BAG	Count	1.00	1.40	1.40	0.00	1.40
SOM02B	SOUP MIX 2KG 2KG	Box	1.00	5.75	5.75	0.00	5.75
WAH01E	WALNUT HALVES 6X1KG 6X1KG	Count	1.00	17.95	17.95	0.00	17.95
YGC01E	YOGURT GREEK (COMPSEY) 2KG 2KG	Count	1.00	7.40	7.40	0.00	7.40

VAT Rates	Net Amount	VAT	Gross Amount
0%	372.76	0.00	372.76
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	372.76	0.00	372.76

Net Invoice Total: EUR **372.76**
Vat Total: EUR **0.00**
Invoice Total: EUR **372.76**

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.