



Invoice

Keelings Market Fresh UC

FoodCentral
St Margarets
Co Dublin

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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: 2825346
Invoice Date: 16/03/2026
Currency: EUR
Delivery Note No: 2160682
Delivery Date: 16/03/2026
Keelings Order Ref: 2825417
Customer PO No: 4264023

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
BUS04B	BUTTER SALTED 28X454G 28X454G	Box	1.00	83.00	83.00	0.00	83.00
MIW02B	MILK WHOLE (GROVE DAIRY) 6X2LTR 6X2LTR	Box	1.00	12.00	12.00	0.00	12.00
BSE01B	SACHETS ENGLISH MUST BLENDERS 10G X240 10GX240	Box	1.00	17.50	17.50	0.00	17.50
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	1.00	13.80	13.80	0.00	13.80
ART02E	APPLE RED TRAY 12X6PKS 12X6 PK'S	Count	1.00	3.00	3.00	0.00	3.00
BAB02E	BANANA BAG 16X6PK 16X 6PK	Count	1.00	2.25	2.25	0.00	2.25
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
CBW02E	CASHEL BLUE WHOLE IRISH CHEESE 2X1.5KG 2X1.5KG	Count	1.00	23.34	23.34	0.00	23.34
CEL03E	CELERY 14 14	Count	3.00	1.00	3.00	0.00	3.00
CDG01E	CHEDDAR DUBLINER GRATED 5X2KG 5X2KG	Count	1.00	21.49	21.49	0.00	21.49
CDS01E	CHEDDAR DUBLINER SLICED 10X1KG 10X1KG	Count	1.00	12.71	12.71	0.00	12.71
CHI02E	CHIVES PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
CUC01E	CUCUMBER 14 14	Count	2.00	0.88	1.76	0.00	1.76
GBT01E	GARLIC BLACK TUBS 70G 24X70G	Count	1.00	4.00	4.00	0.00	4.00
HAC06E	HALLOUMI STYLE GRILLED CHEESE 10X200G 10X200G	Count	6.00	2.40	14.40	0.00	14.40
LEC01E	LETTUCE COS10 10	Count	3.00	1.45	4.35	0.00	4.35
MIN01E	MINT PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
MLB01E	M-LEAF BASIL PKT BAG	Count	2.00	4.50	9.00	0.00	9.00
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	2.00	16.60	33.20	0.00	33.20
SCA01E	SCALLION 6X12 6X12	Count	4.00	0.65	2.60	0.00	2.60

VAT Rates	Net Amount	VAT	Gross Amount
0%	272.80	0.00	272.80
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	272.80	0.00	272.80

Net Invoice Total: EUR **272.80**
Vat Total: EUR **0.00**
Invoice Total: EUR **272.80**

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.