



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: 2888888
Invoice Date: 18/05/2026
Currency: EUR
Delivery Note No: 2222764
Delivery Date: 18/05/2026
Keelings Order Ref: 2888964
Customer PO No: 4471068

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
MIW02B	MILK WHOLE (GROVE DAIRY) 6X2LTR 6X2LTR	Box	2.00	12.00	24.00	0.00	24.00
POM01B	POTATO MINI 10KG 10KG	Box	1.00	10.00	10.00	0.00	10.00
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	2.00	6.10	12.20	0.00	12.20
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	4.00	2.75	11.00	0.00	11.00
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	4.00	2.60	10.40	0.00	10.40
BUT06E	BUTTERMILK 10X1LTR 10X1LTR	Count	10.00	1.10	11.00	0.00	11.00
CAC02B	CARROT CHUNKY 2KG 2KG	Box	4.00	4.20	16.80	0.00	16.80
CAD03B	CARROT DICED 2KG 2KG	Box	4.00	4.80	19.20	0.00	19.20
CEL03E	CELERY 14 14	Count	1.00	1.00	1.00	0.00	1.00
CDS01E	CHEDDAR DUBLINER SLICED 10X1KG 10X1KG	Count	1.00	12.71	12.71	0.00	12.71
CHE01E	CHERVIL PKT BAG	Count	1.00	1.65	1.65	0.00	1.65
COL02B	COLESLAW 2KG 2KG	Box	1.00	4.60	4.60	0.00	4.60
EDF01E	EDIBLE FLOWERS 30G 30G	Count	2.00	3.50	7.00	0.00	7.00
FEH01E	FENNEL HERB 50G 50G	Count	1.00	1.80	1.80	0.00	1.80
GRR01E	GRAPEFRUIT RUBY 40 40	Count	2.00	0.80	1.60	0.00	1.60
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	6.00	5.20	31.20	0.00	31.20
MLF01E	MILK LOW FAT (GROVE DAIRY) 6X2LTR 6X2LTR	Count	2.00	2.20	4.40	0.00	4.40
TUC01B	TURNIP CHUNKY 2KG 2KG	Box	3.00	3.70	11.10	0.00	11.10

VAT Rates	Net Amount	VAT	Gross Amount
0%	191.66	0.00	191.66
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	191.66	0.00	191.66

Net Invoice Total: EUR **191.66**
Vat Total: EUR **0.00**
Invoice Total: EUR **191.66**

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.