MUSGRAVE
MarketPlace

Unit 16
Blanchardstown Corporate Park,
Ballycoolin,
Dublin 15.

Food Service Telesales locall: 1890 886 800
Retail Telesales Locall: 1890 800 111
Killarney Telesales: 064 663 1687
NI Telesales Locall: 08450 710201
Web: www.musgravemarketplace.ie
Email: mfs.telesales@musgrave.ie
V.A.T. No. IE 8G05913L

# INVOICE

743172
26/09/2026 01:16
subaashmg
1
ROUTE:Z456 / DROP:165

The Sportsman Inn Portdrine Lt
O Connells Bar & Kitchen
Gaelsquarter
Cullohue
Co Laois
TEL:0864585142
TEL:MOB 0864585142

O Connells Bar & Kitchen
Gaelsquarter
Cullohue
Co Laois
1108593

ORDER MESSAGE: Pay on Account
CUST ORDER REF:

| CODE | DESCRIPTION | | PACK SIZE | QTY | PRICE | VALUE | VAT% | RRP | POR% | DRS |
|---|---|---|---|---|---|---|---|---|---|---|
| 936997 | DOYLES VEG PREP CAR/PAR C | HUNKY | 1x2.5KGM | 9 | 9.39 | 84.51 | | 0.00 | 0.00 | |
| 930324 | KERRIGANS UNGRADED LOOSE | MUSHROOMS | 1x2KGM | 1 | 5.95 | 5.95 | | 0.00 | 0.00 | |
| 776300 | BATCHELORS PROCESSED PEAS | | 1x2.61KGM | 1 | 4.35 | 4.35 | | 0.00 | 0.00 | |
| 930327 | BASIL | | 1x100GRM | 2 | 2.10 | 4.20 | | 3.99 | 47.37 | |
| 930337 | MINT | | 1x100GRM | 1 | 2.10 | 2.10 | | 3.99 | 47.37 | |
| 930200 | SCALLIONS | | 12x1PCE | 1 | 8.30 | 8.30 | | 0.00 | 0.00 | |
| 926228 | THE HAPPY PEAR MICROGREEN | S MIXED | 16x1PCE | 4 | 9.50 | 38.00 | | 0.00 | 0.00 | |
| 928917 | DVP RATATOUILLE | | 1x2.5KGM | 2 | 11.95 | 23.90 | | 0.00 | 0.00 | |
| 211824 | BLENDERS CURRY SAUCE 15L | | 1x3.75KGM | 1 | 38.99 | 38.99 | | 0.00 | 0.00 | |
| 779021 | B/S 4OZ BURGER | | 1x20PCE | 2 | 21.49 | 42.98 | | 0.00 | 0.00 | |
| 753444 | MUSGRAVE EXCELLENCE MIXED | BERRIES | 1x2.5KGM | 1 | 12.99 | 12.99 | | 0.00 | 0.00 | |
| 936560 | DIGGERS NATURAL ONION RIN | GS | 6x1KGM | 1 | 48.99 | 48.99 | | 0.00 | 0.00 | |
| 558040 | M/E SWEET POTATO FRIES FR | ZN | 1x2.5KGM | 1 | 11.99 | 11.99 | | 0.00 | 0.00 | |
| 740633 | ARDO PEA PUREE FROZEN | | 1x1KGM | 1 | 2.45 | 2.45 | | 0.00 | 0.00 | |
| 755297 | SEAFEAST S&B/LESS PAC COD | 225-285G | 1x4.54KGM | 1 | 51.25 | 51.25 | | 0.00 | 0.00 | |

| | | | | |
|---|---|---|---|---|
| A | 0.00 | 380.95 | 0.00 | 380.95 |

| | |
|---|---|
| TOTAL ITEMS | 29 |
| DRS TOTAL | 0.00 |
| TOTAL GOODS | 380.95 |
| TOTAL VAT | 0.00 |
| INVOICE TOTAL | 380.95 |

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