



Invoice

Keelings Market Fresh UC

FoodCentral
St Margarets
Co Dublin

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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: 2872676
Invoice Date: 02/05/2026
Currency: EUR
Delivery Note No: 2207591
Delivery Date: 02/05/2026
Keelings Order Ref: 2872750
Customer PO No: 4418973

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
BBC02B	BURGER BUNS 48S 48'S	Box	1.00	16.80	16.80	0.00	16.80
EGB02B	EGGS BOILED 3KG 3KG	Box	1.00	22.08	22.08	0.00	22.08
EMT01B	EGGS MEDIUM 12X30S 12X30'S	Box	1.00	79.00	79.00	0.00	79.00
LBG02B	LETTUCE BABY GEM 10x2 10	Box	2.00	11.75	23.50	0.00	23.50
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
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	2.00	6.10	12.20	0.00	12.20
SAM01B	SAMPHIRE 1KG 1KG	Box	2.00	13.90	27.80	0.00	27.80
ASP01E	ASPARAGUS 11 11	Count	4.00	6.20	24.80	0.00	24.80
BAS02E	BASIL PKT BAG	Count	1.00	1.20	1.20	0.00	1.20
CEL03E	CELERY 14 14	Count	1.00	1.00	1.00	0.00	1.00
CDS01E	CHEDDAR DUBLINER SLICED 10X1KG 10X1KG	Count	2.00	12.71	25.42	0.00	25.42
CUC01E	CUCUMBER 14 14	Count	2.00	0.88	1.76	0.00	1.76
FEH01E	FENNEL HERB 50G 50G	Count	1.00	2.80	2.80	0.00	2.80
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	5.00	5.20	26.00	0.00	26.00
MLF01E	MILK LOW FAT (GROVE DAIRY) 6X2LTR 6X2LTR	Count	2.00	2.20	4.40	0.00	4.40
OWD02B	ONION WHITE DICED 2KG 2KG	Box	3.00	4.50	13.50	0.00	13.50
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	1.00	16.60	16.60	0.00	16.60
SCA05E	SCALLION 7X12 84	Count	12.00	0.85	10.20	0.00	10.20
SOM02B	SOUP MIX 2KG 2KG	Box	1.00	4.00	4.00	0.00	4.00

VAT Rates	Net Amount	VAT	Gross Amount
0%	384.57	0.00	384.57
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	384.57	0.00	384.57

Net Invoice Total: EUR **384.57**
Vat Total: EUR **0.00**
Invoice Total: EUR **384.57**

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.