Invoice

Keelings Market Fresh UC
FoodCentral
St Margarets
Co Dublin

K67 R3P8

Tel: 01 556 5000
Email: AR_Select@keelings.com
Vat No: 03509805KH

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: 3045466
Invoice Date: 06/10/2026
Currency: EUR
Delivery Note No: 2376477
Delivery Date: 06/10/2026
Keelings Order Ref: 3045560
Customer PO No: 4964945

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
BUM04B	BUTTER MINI 4X150X6G 4x150x6G	Box	1.00	48.00	48.00	0.00	48.00
BSC06B	SAUCE CRANBERRY BLENDERS 2X2.52KG 2.52KGX2	Box	1.00	34.00	34.00	0.00	34.00
ASP01E	ASPARAGUS 11 11	Count	5.00	6.95	34.75	0.00	34.75
BAS02E	BASIL PKT BAG	Count	1.00	1.45	1.45	0.00	1.45
CAG03B	CARROT GRATED 2KG 2KG	Box	1.00	5.35	5.35	0.00	5.35
CDG01E	CHEDDAR DUBLINER GRATED 5X2KG 5X2KG	Count	1.00	21.49	21.49	0.00	21.49
CRB02E	CHEDDAR RED BLOCK 8X2.5KG 8X2.5KG	Count	1.00	24.47	24.47	0.00	24.47
CRG02E	CHEDDAR RED GRATED 6X2KG 6X2KG	Count	1.00	10.90	10.90	0.00	10.90
CHI02E	CHIVES PKT BAG	Count	1.00	1.45	1.45	0.00	1.45
COL02B	COLESLAW 2KG 2KG	Box	1.00	4.60	4.60	0.00	4.60
CUC01E	CUCUMBER 14 14	Count	4.00	1.05	4.20	0.00	4.20
FIG01E	FIGS 18-24 24'S	Count	4.00	0.80	3.20	0.00	3.20
GAP04E	GARLIC PEELED 10X1KG 10X1KG	Count	1.00	4.85	4.85	0.00	4.85
GRR01E	GRAPEFRUIT RUBY 40 40	Count	1.00	0.60	0.60	0.00	0.60
KIB01E	KIWI BAG 12X6PKS 12X6 PK'S	Count	1.00	2.95	2.95	0.00	2.95
RAD01E	RADISH 20S 20'S	Count	4.00	0.85	3.40	0.00	3.40

VAT Rates	Net Amount	VAT	Gross Amount
0%	205.66	0.00	205.66
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	**205.66**	**0.00**	**205.66**

Net Invoice Total:	**EUR**	**205.66**
Vat Total:	**EUR**	**0.00**
Invoice Total:	**EUR**	**205.66**

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.