



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
Cullohill
R32 K7R8
Laois

Deliver To:

O'Connells Bar & Kitchen - Laois
The Sportsmans Inn Portdribe Ltd
Cullahill
Laois
R32 D526
Laois

Invoice No: 2842644
Invoice Date: 02/04/2026
Currency: EUR
Delivery Note No: 2177421
Delivery Date: 02/04/2026
Keelings Order Ref: 2842716
Customer PO No: 4321105

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
APP01B	APPLE PREP 10KG 10KG	Box	1.00	17.60	17.60	0.00	17.60
BBC02B	BURGER BUNS 48S 48'S	Box	1.00	16.80	16.80	0.00	16.80
CGM01B	CRESS GOURMET MIX 2KG 2KG	Box	2.00	19.00	38.00	0.00	38.00
MIW02B	MILK WHOLE (GROVE DAIRY) 6X2LTR 6X2LTR	Box	2.00	12.00	24.00	0.00	24.00
MCT01B	MUSHROOM CUP TRAY 2.27KG 2.27KG	Box	2.00	6.55	13.10	0.00	13.10
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	1.00	6.10	6.10	0.00	6.10
SAM01B	SAMPHIRE 1KG 1KG	Box	1.00	13.90	13.90	0.00	13.90
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	1.00	13.80	13.80	0.00	13.80
ASP01E	ASPARAGUS 11 11	Count	2.00	6.20	12.40	0.00	12.40
BUT06E	BUTTERMILK 10X1LTR 10X1LTR	Count	8.00	1.10	8.80	0.00	8.80
CPC01B	CARROT PARSNIP CHUNKY MIX 2KG 2KG	Box	6.00	5.70	34.20	0.00	34.20
DIL01E	DILL PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
GRR01E	GRAPEFRUIT RUBY 40 40	Count	3.00	0.80	2.40	0.00	2.40
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	4.00	5.20	20.80	0.00	20.80
MIN01E	MINT PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
OWD02B	ONION WHITE DICED 2KG 2KG	Box	2.00	6.63	13.26	0.00	13.26

VAT Rates	Net Amount	VAT	Gross Amount
0%	237.86	0.00	237.86
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	237.86	0.00	237.86

Net Invoice Total: EUR **237.86**
Vat Total: EUR **0.00**
Invoice Total: EUR **237.86**

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.