



Invoice

Keelings Market Fresh UC

FoodCentral
St Margarets
Co Dublin

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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: 2859106
Invoice Date: 20/04/2026
Currency: EUR
Delivery Note No: 2194028
Delivery Date: 20/04/2026
Keelings Order Ref: 2859178
Customer PO No: 4374366

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	2.00	16.80	33.60	0.00	33.60
CGM01B	CRESS GOURMET MIX 2KG 2KG	Box	3.00	19.00	57.00	0.00	57.00
BMG02B	MAYONNAISE GARLIC BLENDERS 2X2.2L 2.2LX2	Box	1.00	22.00	22.00	0.00	22.00
MOO02B	MILK OAT OATLY BARISTA 6X1LTR 6X1LTR	Box	1.00	12.50	12.50	0.00	12.50
MIW02B	MILK WHOLE (GROVE DAIRY) 6X2LTR 6X2LTR	Box	4.00	12.00	48.00	0.00	48.00
SAM01B	SAMPHIRE 1KG 1KG	Box	1.00	13.90	13.90	0.00	13.90
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	1.00	16.50	16.50	0.00	16.50
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	4.00	2.60	10.40	0.00	10.40
CAG03B	CARROT GRATED 2KG 2KG	Box	2.00	4.30	8.60	0.00	8.60
CPC01B	CARROT PARSNIP CHUNKY MIX 2KG 2KG	Box	6.00	5.70	34.20	0.00	34.20
CEL03E	CELERY 14 14	Count	2.00	1.00	2.00	0.00	2.00
CHE01E	CHERVIL PKT BAG	Count	1.00	1.65	1.65	0.00	1.65
CUC01E	CUCUMBER 14 14	Count	1.00	0.88	0.88	0.00	0.88
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
LEC01E	LETTUCE COS10 10	Count	4.00	1.45	5.80	0.00	5.80
MLF01E	MILK LOW FAT (GROVE DAIRY) 6X2LTR 6X2LTR	Count	2.00	2.20	4.40	0.00	4.40
MLB01E	M-LEAF BASIL PKT BAG	Count	3.00	3.95	11.85	0.00	11.85
MMM01E	M-LEAF MIXED MICRO LEAF PKT BAG	Count	3.00	2.90	8.70	0.00	8.70
ORS03B	ONION RED SLICED 1KG 1KG	Box	2.00	6.63	13.26	0.00	13.26
PAW04E	PARMESAN WEDGE 8X1KG 8X1KG	Count	2.00	16.60	33.20	0.00	33.20

VAT Rates	Net Amount	VAT	Gross Amount
0%	371.24	0.00	371.24
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	371.24	0.00	371.24

Net Invoice Total: EUR **371.24**
Vat Total: EUR **0.00**
Invoice Total: EUR **371.24**

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.