



Invoice

Keelings Market Fresh UC

FoodCentral
St Margarets
Co Dublin

Tel: 01 556 5000
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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: 3003401
Invoice Date: 31/08/2026
Currency: EUR
Delivery Note No: 2335617
Delivery Date: 31/08/2026
Keelings Order Ref: 3003487
Customer PO No: 4841089

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
AVH03B	AVOCADO HAAS 8X2 8X2PK	Box	1.00	22.80	22.80	0.00	22.80
KES05B	KEELINGS STRAWBERRIES 12X400G 12X400G	Box	1.00	58.00	58.00	0.00	58.00
LSM01B	LETTUCE SAKURA MIX 16 16	Box	2.00	9.80	19.60	0.00	19.60
MAP01B	MILK ALMOND ALPRO PRO 12X1LTR 12X1LTR	Box	1.00	28.77	28.77	0.00	28.77
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	1.00	12.00	12.00	0.00	12.00
MCT01B	MUSHROOM CUP TRAY 2.27KG 2.27KG	Box	1.00	6.55	6.55	0.00	6.55
MPB02B	MUSHROOM PARIS BROWN 5LB 5LB	Box	1.00	7.00	7.00	0.00	7.00
POM01B	POTATO MINI 10KG 10KG	Box	1.00	11.85	11.85	0.00	11.85
BSB06B	SACHETS BROWN SAUCE BLENDERS 17.7G X200 17.7GX200	Box	1.00	16.95	16.95	0.00	16.95
BAS02E	BASIL 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
FEH01E	FENNEL HERB 50G 50G	Count	1.00	1.45	1.45	0.00	1.45
GRR01E	GRAPEFRUIT RUBY 40 40	Count	2.00	0.70	1.40	0.00	1.40
KIB01E	KIWI BAG 12X6PKS 12X6 PK'S	Count	2.00	2.77	5.54	0.00	5.54
MSP02E	MILK SOYA ALPRO PRO 12X1LTR 12X1LTR	Count	2.00	2.14	4.28	0.00	4.28
POS06E	POMEGRANATE SEEDS 6X100G 6x100G	Count	6.00	3.50	21.00	0.00	21.00
RAD01E	RADISH 20S 20'S	Count	3.00	0.85	2.55	0.00	2.55

VAT Rates	Net Amount	VAT	Gross Amount
0%	242.49	0.00	242.49
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	242.49	0.00	242.49

Net Invoice Total: EUR **242.49**
Vat Total: EUR **0.00**
Invoice Total: EUR **242.49**

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.