



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
Cullahill
R32 K7R8
Laois

Deliver To:

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

Invoice No: 2832121
Invoice Date: 23/03/2026
Currency: EUR
Delivery Note No: 2166958
Delivery Date: 23/03/2026
Keelings Order Ref: 2832192
Customer PO No: 4286715

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
CGM01B	CRESS GOURMET MIX 2KG 2KG	Box	1.00	19.00	19.00	0.00	19.00
GAW01B	GARLIC WILD 1KG 1KG	Box	1.00	14.80	14.80	0.00	14.80
LBG02B	LETTUCE BABY GEM 10x2 10	Box	2.00	11.75	23.50	0.00	23.50
LSM01B	LETTUCE SAKURA MIX 16 16	Box	2.00	9.80	19.60	0.00	19.60
MIW02B	MILK WHOLE (GROVE DAIRY) 6X2LTR 6X2LTR	Box	2.00	12.00	24.00	0.00	24.00
PCA01B	POTATO CHIPPING AGRIA WASHED 20KG 20KG	Box	1.00	17.80	17.80	0.00	17.80
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	1.00	6.10	6.10	0.00	6.10
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
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	2.00	2.60	5.20	0.00	5.20
BUT06E	BUTTERMILK 10X1LTR 10X1LTR	Count	4.00	1.10	4.40	0.00	4.40
CGS02B	CABBAGE GREEN SHREDDED 2KG 2KG	Box	1.00	4.40	4.40	0.00	4.40
CAG03B	CARROT GRATED 2KG 2KG	Box	1.00	4.30	4.30	0.00	4.30
CPC01B	CARROT PARSNIP CHUNKY MIX 2KG 2KG	Box	8.00	5.70	45.60	0.00	45.60
CRG02E	CHEDDAR RED GRATED 6X2KG 6X2KG	Count	1.00	10.90	10.90	0.00	10.90
CHE01E	CHERVIL PKT BAG	Count	1.00	1.65	1.65	0.00	1.65
COL02B	COLESLAW 2KG 2KG	Box	1.00	4.60	4.60	0.00	4.60
DIL01E	DILL PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
EDF01E	EDIBLE FLOWERS 30G 30G	Count	1.00	3.50	3.50	0.00	3.50
FEH01E	FENNEL HERB 50G 50G	Count	3.00	1.80	5.40	0.00	5.40
GBT01E	GARLIC BLACK TUBS 70G 24X70G	Count	1.00	4.00	4.00	0.00	4.00
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	6.00	1.45	8.70	0.00	8.70
OWD02B	ONION WHITE DICED 2KG 2KG	Box	1.00	7.50	7.50	0.00	7.50
PTL02E	PEPPER TRAFFIC LIGHT 10X500G 10X500G	Count	1.00	1.80	1.80	0.00	1.80
RAS02E	RASPBERRIES 12X125G 12X125G	Count	2.00	2.90	5.80	0.00	5.80
SAG01E	SAGE PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
SBS01E	SUGAR BROWN SOFT 4X3KG 4X3KG	Count	1.00	13.47	13.47	0.00	13.47
YGC01E	YOGURT GREEK (COMPSEY) 2KG 2KG	Count	1.00	7.40	7.40	0.00	7.40

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VAT Rates	Net Amount	VAT	Gross Amount
0%	341.92	0.00	341.92
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	341.92	0.00	341.92

Net Invoice Total:	EUR	341.92
Vat Total:	EUR	0.00
Invoice Total:	EUR	341.92

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.