



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: 2902490
Invoice Date: 30/05/2026
Currency: EUR
Delivery Note No: 2236787
Delivery Date: 30/05/2026
Keelings Order Ref: 2902566
Customer PO No: 4514994

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
LBG02B	LETTUCE BABY GEM 10x2 10	Box	2.00	11.75	23.50	0.00	23.50
MCT01B	MUSHROOM CUP TRAY 2.27KG 2.27KG	Box	1.00	6.55	6.55	0.00	6.55
MUS01B	MUSHROOM HONEST FARMER 2.27KG 2.27KG	Box	1.00	7.00	7.00	0.00	7.00
POM01B	POTATO MINI 10KG 10KG	Box	1.00	10.00	10.00	0.00	10.00
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	9.00	6.10	54.90	0.00	54.90
ASP01E	ASPARAGUS 11 11	Count	3.00	6.20	18.60	0.00	18.60
BAS02E	BASIL PKT BAG	Count	2.00	1.20	2.40	0.00	2.40
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	4.00	2.75	11.00	0.00	11.00
BLU01E	BLUEBERRIES 12X125G 12X125G	Count	4.00	2.60	10.40	0.00	10.40
CAG03B	CARROT GRATED 2KG 2KG	Box	2.00	5.00	10.00	0.00	10.00
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
COR01E	CORIANDER PKT BAG	Count	1.00	1.35	1.35	0.00	1.35
FEH01E	FENNEL HERB 50G 50G	Count	1.00	1.25	1.25	0.00	1.25
POS06E	POMEGRANATE SEEDS 6X100G 6x100G	Count	6.00	4.00	24.00	0.00	24.00

VAT Rates	Net Amount	VAT	Gross Amount
0%	268.00	0.00	268.00
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	268.00	0.00	268.00

Net Invoice Total: EUR 268.00
Vat Total: EUR 0.00
Invoice Total: EUR 268.00

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.