



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
Cullahill
R32 K7R8
Laois

Deliver To:

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

Invoice No: 2871959
Invoice Date: 01/05/2026
Currency: EUR
Delivery Note No: 2206224
Delivery Date: 01/05/2026
Keelings Order Ref: 2872033
Customer PO No: 4416566

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	18.50	18.50	0.00	18.50
CGM01B	CRESS GOURMET MIX 2KG 2KG	Box	1.00	19.00	19.00	0.00	19.00
LWR02B	LETTUCE WASHED ROCKET 6X250G 6X250G	Box	1.00	18.80	18.80	0.00	18.80
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	2.00	17.80	35.60	0.00	35.60
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	1.00	6.10	6.10	0.00	6.10
BAS02E	BASIL PKT BAG	Count	1.00	1.20	1.20	0.00	1.20
BLA01E	BLACKBERRIES 12X125G 12X125G	Count	1.00	2.75	2.75	0.00	2.75
CSH01E	CABBAGE SWEET HEART 10'S 10'S	Count	2.00	1.30	2.60	0.00	2.60
CPC01B	CARROT PARSNIP CHUNKY MIX 2KG 2KG	Box	2.00	5.70	11.40	0.00	11.40
COY01E	COURGETTE YELLOW 5KG 5KG	Count	1.00	2.16	2.16	0.00	2.16
KES05E	KEELINGS STRAWBERRIES 12X400G 12X400G	Count	1.00	5.20	5.20	0.00	5.20
OOP02E	OLIVE OIL POMACE 4X5L 4X5L	Count	1.00	23.35	23.35	0.00	23.35
RAS02E	RASPBERRIES 12X125G 12X125G	Count	1.00	2.90	2.90	0.00	2.90
SOM02B	SOUP MIX 2KG 2KG	Box	2.00	6.80	13.60	0.00	13.60

VAT Rates	Net Amount	VAT	Gross Amount
0%	187.16	0.00	187.16
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	187.16	0.00	187.16

Net Invoice Total: EUR **187.16**
Vat Total: EUR **0.00**
Invoice Total: EUR **187.16**

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.