



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
Cullohill
R32 K7R8
Laois

Deliver To:

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

Invoice No: 2831122
Invoice Date: 21/03/2026
Currency: EUR
Delivery Note No: 2165951
Delivery Date: 21/03/2026
Keelings Order Ref: 2831193
Customer PO No: 4280966

Customer Note/REF:

Code	Product Description	Unit	Qty	Unit Price	Total Excl VAT	VAT Amount	Total Incl VAT
ORE01E	OREGANO PKT BAG	Count	3.00	1.80	5.40	0.00	5.40

VAT Rates	Net Amount	VAT	Gross Amount
0%	5.40	0.00	5.40
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	5.40	0.00	5.40

Net Invoice Total: EUR 5.40
Vat Total: EUR 0.00
Invoice Total: EUR 5.40

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.