Invoice

Keelings Market Fresh UC
FoodCentral
St Margarets
Co Dublin

K67 R3P8

Tel: 01 556 5000
Email: AR_Select@keelings.com
Vat No: 03509805KH

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: 3068315
Invoice Date: 26/10/2026
Currency: EUR
Delivery Note No: 2398283
Delivery Date: 26/10/2026
Keelings Order Ref: 3068410
Customer PO No: 5032417

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
BUS04B	BUTTER SALTED 28X454G 28X454G	Box	1.00	83.00	83.00	0.00	83.00
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	1.00	12.00	12.00	0.00	12.00
PWP01B	POTATO PEELED ROOSTER 9KG 9KG	Box	6.00	14.95	89.70	0.00	89.70
BSP03B	SAUCE PASTA BLENDERS 2X2.33KG 2.33KGX2	Box	1.00	25.31	25.31	0.00	25.31
TCV01B	TOMATO CHERRY VINE 3KG 3KG	Box	1.00	16.85	16.85	0.00	16.85
ASP01E	ASPARAGUS 11 11	Count	6.00	6.95	41.70	0.00	41.70
BAS02E	BASIL PKT BAG	Count	1.00	1.45	1.45	0.00	1.45
CGS02B	CABBAGE GREEN SHREDDED 2KG 2KG	Box	2.00	4.60	9.20	0.00	9.20
CAG03B	CARROT GRATED 2KG 2KG	Box	1.00	5.35	5.35	0.00	5.35
CRB02E	CHEDDAR RED BLOCK 8X2.5KG 8X2.5KG	Count	1.00	24.47	24.47	0.00	24.47
COL02B	COLESLAW 2KG 2KG	Box	1.00	4.60	4.60	0.00	4.60
CUC01E	CUCUMBER 14 14	Count	2.00	1.05	2.10	0.00	2.10
DRF01E	DRAGON FRUIT 3KG 3KG	Count	4.00	4.43	17.72	0.00	17.72
LEC02B	LEEKS CHOPPED 1KG 1KG	Box	2.00	4.30	8.60	0.00	8.60
PAP01E	PAPAYA 9 9	Count	2.00	4.06	8.12	0.00	8.12
RAD01E	RADISH 20S 20'S	Count	2.00	0.85	1.70	0.00	1.70
THY01E	THYME BAG BAG	Count	1.00	1.45	1.45	0.00	1.45

VAT Rates	Net Amount	VAT	Gross Amount
0%	390.62	0.00	390.62
13.5%	0.00	0.00	0.00
23%	0.00	0.00	0.00
Totals	**390.62**	**0.00**	**390.62**

Net Invoice Total:	**EUR**	**390.62**
Vat Total:	**EUR**	**0.00**
Invoice Total:	**EUR**	**390.62**

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.