



**EASTER**



*Catalogue 2019*

Skoulikas Bedford

Continental Fine Foods



## Speciality Easter Cakes



**New**

222BA Colomba Classica 8\*750g



**New**

243BA Colomba Limoncello 8\*900g



**New**

240BA Colomba Gianduia 8\*900g



225P Colomba Classica Paper Gift Bag 6\*1000g



## Traditional Easter Cakes



**New**

CO546 Colomba Classica Gran Ducale 11\*900g



**New**

CO564 Colomba Choc Cream & Choc Chip Grand Ducale 11\*750g



**New**

CO413 Colomba Classica Gran Ducale Hand Wrapped 7\*900g

*Fraccaro colomba cakes offer the highest quality range of traditional Italian Easter cakes. Shaped as a dove with an abundance of flavours and a choice of speciality festive packaging, they provide the perfect gift at Easter.*

*Celebrate Easter with the delicacy of a complete and unique range of traditional products...*

**DalColle**

*Traditional Easter Cakes*

*Special cakes for any occasion* **DalColle**



0091 Colomba Classica 12\*1000g



0092 Colomba senza canditi 12\*1000g



GIU1 Colomba Giuletta 12\*900g



0190 Ostrica al limone 12\*750g



0186 Cuor di Pistacchio 12\*750g

0185 Cuor di cioccolato 12\*750g



0088 Colomba cellophane 16\*650g



0202 Pasqualina 12\*400g



**NEW**  
0201 Ovetto Cioccolato 12\*400g

*Dal Colle pride themselves on tradition and high quality ingredients, offering a wide variety of delicious Easter cakes.*

*The perfect gift or Easter treat...*

 **Cioccopassione** Artisan chocolate eggs

Easter eggs

 **Cioccopassione**



L500 Milk Chocolate Eggs\*\* 20\*220g



L522 Milk Chocolate Eggs 10\*350g



L525 Milk Chocolate Egg 1\*1000g



L205 Milk Chocolate Egg 1\*2000g

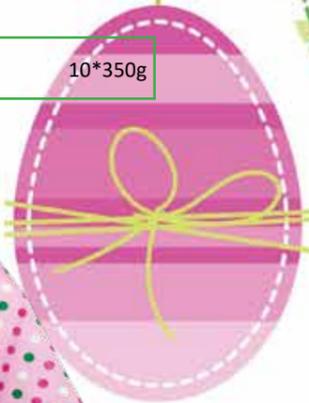
F212 Dark Chocolate Egg 1\*4000g



L523 Milk Chocolate Eggs 8\*500g



L528 Milk Chocolate Eggs 4\*750g



F213 Dark Chocolate Egg 1\*7000g



F529 Dark Chocolate Egg 1\*1000g



*Images for illustration purposes only.  
Colours may vary.  
\*\*Cases will comprise of assorted colours as indicated.*



*Images for illustration purposes only.  
Colours may vary.*



F526 Dark Chocolate Eggs 10\*350g



F527 Dark Chocolate Eggs 8\*500g



L5000 Milk Chocolate Egg\*\* 28\*100g



5001 Milk Chocolate Eggs 12\*250g



New



W37 White Chocolate Eggs 10\*350g



L77 Milk Chocolate Hen 6\*320g



5003 Milk Chocolate Eggs 6\*500g



New

L102 Milk Chocolate Egg 1\*2000g

5005S Milk Chocolate Egg 1\*1000g

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\*\*Cases will comprise of assorted colours as indicated.



**New**

**4960** Baci Dark Chocolate Egg 12\*252g

TERMS & CONDITIONS OF TRADE

1. Definitions  
When the following words with capital letters are used in these Conditions, this is what they will mean:
  - 1.1. Company: Skoulikas Bedford Ltd (registered in England and Wales with company number 02485291) and its subsidiaries.
  - 1.2. Conditions: the terms and conditions set out in this document.
  - 1.3. Contract: the contract between the Company and the Customer for the sale and purchase of the Goods in accordance with these Conditions.
  - 1.4. Customer: the person or firm who purchases the Goods from the Company.
  - 1.5. Goods: the goods that the Company supplies to the Customer.
  - 1.6. Order: the Customer's order for the Goods.
2. Entire Agreement  
These Conditions and the documents referred to in them constitute the entire agreement between the Company and the Customer and supersede any previous agreement between them, including any terms or conditions which the Customer purports to apply under any purchase order, confirmation of order, specification or other document. In the event of any inconsistency between these Conditions and the terms of the Order, the terms of the Order shall prevail.
3. Limits of the Contract
  - 3.1. The Order constitutes an offer by the Customer to purchase the Goods in accordance with these Conditions. The Customer is responsible for ensuring the terms of the Order and any applicable Specification submitted by the Customer are complete and accurate.
4. Quotations  
If a quotation is provided by the Company to the Customer, this shall not constitute an offer. A quotation shall only be valid for 7 (seven) days from the date on which it is issued (unless otherwise stated on the quotation).
5. Delivery and Risk
  - 5.1. The Company's Delivery Note shall be conclusive evidence of the quantity of goods delivered.
  - 5.2. The risk of the goods shall pass to the Customer upon delivery of the goods at the Customer's trade premises. Where the Customer agrees to take delivery elsewhere than at the Customer's trade premises the risk in the goods are delivered in accordance with the Customer's instructions, and for the avoidance of doubt, delivery shall be completed when the goods are unloaded from the Company's delivery vehicle or loaded onto the Customer's collection vehicle, as the case may be.
  - 5.3. If any order for Goods is to be delivered by several instalments, each such instalment shall be treated as a separate Contract, and shall be invoiced and paid in accordance with the provisions of the Contract. Any delay in delivery or defect in an instalment shall not entitle the Customer to cancel any other instalment. The Company shall be entitled to suspend or cancel delivery whilst payment is overdue in respect of any previous instalment or under any other contract with the Customer, without prejudice to the exercise of any other rights hereunder or under any other such contract.
  - 5.4. Title to the Goods shall not pass to the Customer until the Company has received payment in full (in cash or cleared funds) for the Goods.
  - 5.5. Until payment in full of the price of the Goods and of other sums payable to the Company by the Customer:
    - i. The property of the goods shall remain with the Company
    - ii. The Customer shall store and keep the goods as bailee for the seller in such manner that they can be clearly identified as being the property of the Company.
    - iii. Pending the passing of the property, the Customer is authorized to deal with the goods upon condition that any proceeds of the sale of the goods or the portion thereof attributable to the goods shall belong to the seller.
    - iv. The Customer hereby grants the Company an irrevocable license to enter upon any premises of the Customer for the purpose of repossessing the goods.
  - 5.6. Where Goods are delivered outside of the United Kingdom the Customer will be responsible for complying with all necessary legal import and shipping documentation and to ensure the Goods comply with local regulatory and legal requirements.
6. Price
  - 6.1. Unless otherwise agreed by the Company in writing, the price for the Goods shall be the price set out in the Order or if no price is quoted, the price set out in the Company's price list published on the date of delivery. The Company reserves the right to increase the price as well as the specifications, types or quality of the Goods at any time before delivery to reflect any increase in the cost of Goods that is due to:
    - i. any factor beyond the Company's control;
    - ii. any request by the Customer to alter the Order or the Contract;
    - iii. any delay caused by any instructions by the Customer or failure by the Customer to give the Company adequate or accurate information or instruction.

7. Payment
  - 7.1. Payment for the Goods shall be due prior to delivery and the Company may suspend delivery until payment is made in full and cleared funds unless the Customer has an approved credit account expressly agreed in writing with the Company. Where the Customer has an approved credit account expressly agreed in writing with the Company, the Customer shall pay each invoice submitted by the Company:
    - i. within the credit terms set out on the credit application form;
    - ii. in full and in cleared funds to a bank account nominated in writing by the Company;
    - iii. time for payment shall be of the essence of the Contract.
  - 7.2. The Company reserves the right at any time in its absolute discretion to revoke or vary any credit extended to the Customer.
  - 7.3. If payment is not made in accordance with the provisions, or if at any time the Company has bone fide doubts about the solvency of the Customer, the Company may refuse delivery of any of the goods remaining to be delivered until arrangement as to payment or credit have been established to the reasonable satisfaction of the Company.
  - 7.4. The Company reserves the right to charge interest pursuant to the Late Payment of Commercial Debts (Interest) Act 1998 as amended or modified, and in force from time to time, on any sums outstanding after the due date for payment. This is calculated on a daily basis at a rate of 3% over the base rate for the time being in force of Lloyds Bank Plc.
8. Defective Goods
  - 8.1. Any shortage or damaged goods in a delivery must be reported to the Company within 3 days of receipt of goods with documentary proof. The Company will at its sole discretion, replace or repair the goods or refund the value of the goods. The Company will not, in any circumstances whatsoever, be liable for any incidental or consequential loss arising directly or indirectly from the supply of faulty or damaged goods, or from short or non-supply of goods. Liability of the Company will be limited to the cost of replacing or repairing faulty goods.
  - 8.2. The foregoing warranty does not extend to any Goods, which have been:
    - i. accidentally damaged, neglected or used in any way so as to adversely affect their quality or use under normal conditions
    - ii. used after the Customer has given notice in accordance with clause 7.2;
    - iii. used in any way which does not conform with the Company's instructions;
    - iv. altered as a result of changes made to ensure they comply with applicable statutory or regulatory requirements.
  - 8.3. These Conditions shall apply to any replaced Goods supplied by the Company.
  - 8.4. The Customer must preserve whatever rights of action it may have against third parties in respect of such loss, defects or damages to the Goods.
9. Courier Returns  
Customers who receive their orders via couriers and wish to return goods must obtain agreement from the Company's customer support first. Goods can only be returned to the courier if they have an uplift note. If goods arrive in an unsatisfactory condition, Customer must sign courier's delivery note not the Company's as received damaged. If this procedure is not followed, the Company may refuse the credit claim.
8. Suspension or Termination on Breach  
The Company reserves the right to suspend, delay or terminate any contract or to require payment in advance if the Customer is in breach of any of its obligations to the Company, if the Customer suffers execution or distress to be levied upon any of its property, or if (being an individual) the Customer become bankrupt or make any arrangement with its creditors, or (being a company) enter into liquidation (whether compulsory or voluntary), or shall have a receiver or administrative receiver appointed of all or any of its assets. Upon occurrence of any of the above events the Company shall (in addition to its right to recover from the Customer all sums due to the Company) have the right to recover or deduct or set off the amount of any loss, damage or expense incurred by the Company by reason of the Customer's breach and (in the case of termination of any contract) the right to recover any Goods supplied and to retain or sell them. The Company also shall be entitled to withhold any monies that are owed to the Customer by the Company as contra payment of any of the above breaches.
9. Force Majeure  
The Company reserves the right to defer the date of delivery or to cancel the Contract or reduce the volume of the Goods ordered by the Customer (without liability to the Customer) if it is prevented from or delayed in the carrying on of its business due to circumstances beyond the reasonable control of the Company including, without limitation, acts of God, governmental actions, war or national emergency, acts of terrorism, protests, riot, civil commotion, fire, explosion, flood, epidemic, lock-outs, strikes or other labor disputes (whether or not relating to either party's workforce), or restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, provided that, if the event in question continues for a continuous period in excess of 2 days, the Customer shall be entitled to give notice in writing to the Company to terminate the Contract.

happy  
**Easter**



Items subject to availability. Pre-orders required to avoid disappointment.

All information correct at the time of printing.

Skoulikas Bedford Limited, 52 Harrowden Road, Bedford, MK42 0SP.

TEL: 01234 354783 - Email: [info@skoulikasbedford.com](mailto:info@skoulikasbedford.com)

**[www.skoulikasbedford.com](http://www.skoulikasbedford.com)**