



This form must be submitted to aquaticscafe@dubbo.nsw.gov.au at least 5 working days prior to being required.

Catering will be available for collection from Café at the time specified. Staff are unable to provide table service or deliver orders, unless previously organised with Café Management.

Name	
Business Name	
Postal Address	
Phone Number	
Email Address	
ABN (if applicable)	

Location	
Type of Event <i>i.e. Training, meeting, party, carnival</i>	
Date required	
Time catering required	
No. people catered for:	
Dietary Requirements	

Special Packs	Price	No.	Total \$
Pies & Pastries Platter <ul style="list-style-type: none">12 party pies12 mini sausage rolls10 vegetable spring rolls	\$45.00		
Assorted Deluxe Sandwich Platter <ul style="list-style-type: none">7 assorted sandwiches cut into triangles Vegetarian <input type="checkbox"/> Meat <input type="checkbox"/>	\$45.00		
From The Fryer Platter <ul style="list-style-type: none">2 large chips12 nuggets5 large potato scallops8 calamari rings2 x battered fish fillet	\$50.00		
Mixed Fruit Platter Seasonal fruit for 10-14 people	\$50.00		
Family BBQ Pack <ul style="list-style-type: none">15 sausagesLoaf of bread White <input type="checkbox"/> Multigrain <input type="checkbox"/>Sauce x 5 BBQ <input type="checkbox"/> Tomato <input type="checkbox"/>Sliced onionsBBQ Foil TrayUtensil HireOilNapkins	\$35.00		
Subtotal Packs:			

Individual Items

Hot Food	Price	No.	Subtotal
Potato Scallops	\$1.50		
Hot Chips - Cup	\$3.00		
Hot Chips - Box	\$7.00		
Sweet Potato Fries - Cup	\$4.00		
Sweet Potato Fries - Box	\$9.00		
Wedges – Regular (with sweet chilli & sour cream)	\$4.50		
Wedges – Large (with sweet chilli & sour cream)	\$10.00		
Fish & Chips (with tartare & lemon)	\$12.50		
Battered Fish	\$6.00		
Calamari & Chips (with tartare & lemon)	\$12.50		
Calamari rings	\$1.50		
Chicken Nuggets (6 per serve)	\$5.00		
Hash Brown	\$2.50		
Sauce - Aioli	\$1.00		
Sauce – Tomato (Squeeze)	\$0.30		
Sauce – BBQ (Squeeze)	\$0.30		
Subtotal Hot Food:			

Drinks	Price	No.	Subtotal
Coffee (varieties), hot chocolate - Small	\$4.00		
Coffee (varieties), hot chocolate - Large	\$5.00		
Extra shots, syrups, alternate milks	\$0.50		
Tea – English breakfast, Earl Grey, Green	\$4.00		
Water 600ml	\$3.00		
Flavoured water	\$4.00		
Soft drinks – 375ml can	\$3.00		
Soft drinks – 600ml bottle	\$4.50		
Smoothies	\$7.00		
Frappe	\$6.00		
Iced Coffee	\$6.00		
Milkshakes	\$5.00		
Juices	\$4.50		
Slushies	\$3.00		
Subtotal Drinks:			

TOTAL (Final quote will be supplied by Café Management)	
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Please contact us for a full list of ice-cream and confectionary available for purchase.

Have a special request? Let us know what you're after and we'll do our best to provide!

<p><u>Notes or special requests</u></p>
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Payment Options

1. Invoice* (with Purchase Order supplied)
2. Invoice* (No Purchase Order)
3. Cash or Card at Reception/Cafe
4. Add to existing facility booking

Details of existing booking

Invoices cannot be raised for small private bookings.

Please note that a 10% non-refundable deposit may be required on order confirmation. This is payable in person via reception or by credit card over the phone, prior to your order being confirmed.

What happens next?

1. Email this form to aquaticscafe@dubbo.nsw.gov.au or attach and submit along with a Facility Booking online form via [Facility Bookings - Dubbo Regional Council \(nsw.gov.au\)](http://Facility Bookings - Dubbo Regional Council (nsw.gov.au))
2. Café Management will contact you to confirm your order details and supply a final quote
3. If required, a non-refundable 10% deposit will be billed to your account – this will payable by invoice or in person at Reception if your event is cancelled
4. On the day, present at the Café at the desired pickup time – the order will be under your surname

Contact Details

Dubbo Aquatic Leisure Centre Pool Deck Café – Ph: 02 6801 4498

Wellington Aquatic Leisure Centre Pool Deck Café – Ph: 02 6840 1760

Email: aquaticscafe@dubbo.nsw.gov.au

Terms & Conditions

1. Orders must be submitted with at least 5 working days' notice
2. 10% non-refundable deposit will be invoiced in the event the order is cancelled by the customer within 3 business days of order collection date
3. If paying at Reception or Cafe, payment must be received in full prior to the collection of your order
4. Catering orders do not include table service, distribution around the facility or delivery
5. Utensils for BBQ Family Pack must be returned to Café after use
6. Special orders are welcome to be submitted and we will endeavour to accommodate. Pricing will be determined at time of order.